



NOTICE AND AGENDA FOR
COMMITTEE OF THE WHOLE / SPECIAL VILLAGE BOARD MEETING
OF THE PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
TUESDAY, SEPTEMBER 12, 2023 AT 7:00 P.M.
COUNCIL CHAMBERS
125 SOUTH 5TH AVENUE
MAYWOOD, ILLINOIS

THIS MEETING WILL BE CONDUCTED AS AN IN-PERSON MEETING.

Options to watch and listen to the public meeting:

Live Stream at Village Website Home Page via Village Facebook and YouTube platforms:

Go to www.maywood-il.org and Click "Video On Demand".

Public comments **can be** submitted electronically to the Village
and any responses will be read into the public meeting record.

Please submit public comments via email in advance of the public meeting to:
cthompkins@maywood-il.gov and nkornegay@maywood-il.gov and/or faxing to (708) 681-8818.

AGENDA

1. **Call to Order**
2. **Roll Call**
3. **Invocation**
4. **Pledge of Allegiance to the Flag**
5. **Approval of minutes for the Committee of the Whole and the Village Special Board Meetings of the Board of Trustees on Tuesday, August 8, 2023.** 7
6. **Oaths, Reports, Proclamations, Announcements and Appointments**
 - A. Appointment of Shabaun Reyes-Plummer to Liquor Commission / Tobacco-Cannabis Commission
7. **COMMITTEE OF THE WHOLE AGENDA ITEMS:**
8. **Finance Management Reports:**
 - A. Financial Analysis for the month ending May 2023.
 - B. Financial Report in the amount of \$2,540,461.60 13
 - C. Warrant List #200541 dated September 7, 2023 in the amount of \$4,613,704.85 198
9. **Village President's Report**
 - A. Village Request to Illinois Department of Transportation for Temporary Closure of State Highway Route 171 Between Washington Boulevard And Madison Street In The Village of Maywood from 9:00 A.M. to 11:00 A.M. on Saturday, September 30, 2023 for the 2023 Proviso East High School Homecoming

Parade. See, Memo dated September 6, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).

B. Approval of a Special Use Ordinance for a Smoking Lounge (Cigar Lounge) at the 1117 South 1st Avenue property for Casa De Puros, LLC d/b/a Casa De Puros. See, Village Attorney Memo dated September 6, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).

C. Approval of Ordinance Amending Certain Provisions of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Liquor Control Ordinance of the Maywood Village Code Relative to BYOB Liquor Licenses and Hours of Operation and Other Minor Changes. See, Village Attorney Memo dated September 6, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda)

D. Approval of Ordinance Authorizing The Creation And Issuance Of A Class "P" (BYOB Corkage – Smoking Lounge) Liquor License To Casa De Puros, LLC d/b/a Casa De Puros At 1117 South 1st Avenue. See, Village Attorney Memo dated September 6, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).

E. National Black Caucus of Local Elected Officials (NBC-LEO) Resolutions to the United States Government

- | | |
|--|-----|
| 1) Support for Outdoors for All Act | 227 |
| 2) Resolution in Support of Resources for Community Navigators to Assist Local Entrepreneurs in Accessing Credit | 228 |
| 3) Resolutions in Support of Legislation Promoting Homeownership through Housing Vouchers and Funding for Affordable Quality Housing Initiatives | 230 |
| 4) Resolution to Support Reform in Law Enforcement and Public Safety in Black, Indigenous, People of Color (BIPOC) and Underserved Communities | 232 |

F. Proclamation Recognizing Hispanic Heritage Month 235

10. Public Comments:

11. Village Manager's Report:

A. Monthly Reports by Village Manager and Department Heads 238

B. Approval of 2023 Maywood Fest Vendor Invoices. See, Acting Village Manager Memo dated September 12, 2023. (Motion listed below under the Omnibus Portion of the Agenda). 259

C. Approval of Letter Agreement for Use of Village of Broadview Police Department Electronic Message Board during 2023 Maywood Fest. See, Acting Village Manager Memo dated September 12, 2023. (Motion listed below under the Omnibus Portion of the Agenda). 268

D. Approval of Change Order for Impact regarding one-time purchase of Duo Fobs software to add a Multi-Factor Authentication Security System in the amount of \$5,709.99. See, Acting Village Manager Memo dated September 12, 2023. (Resolution listed below under the Omnibus Portion of the Agenda).

E. Facility Use Agreement with Maywood Public Library District for Temporary Use of Library District Parking Lot and Real Property During the 2023 Maywood Fest. See, Memo dated September 6, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).

F. Approval of Illinois Safe Routes to School Program (SRTS) Grant Application for Garfield Elementary School to Pay for the Cost of Construction Engineering and Construction of Certain Pedestrian and Bicycle Safety Improvements with Village Responsible to Pay for Completion of Phase I Preliminary Engineering

(\$15,000.00) and Phase II Design Engineering (\$30,000.00) (Total Estimated Project Costs: \$295,000.00; Federal Grant Funds: \$250,000.00; Local Contribution: \$45,000.00) See, Village Engineer Memo dated September 5, 2023 and Memo dated September 6, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).

G. Proposed Village Code Amendments to Update Section 13 (Assistant Village Manager) of Chapter 30 (Village Administration) of Title III (Administration) of the Maywood Village Code to Add a Second Assistant Village Manager Position. See, Village Attorney Memo dated September 6, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).

H. Approval of new Collective Bargaining Agreement for the employment of Part-time Police Officers who are members of Teamsters Local Union No. 700 (Term: May 1, 2023 Through April 30, 2027). See, Memo dated September 6, 2023 from Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).

I. Approval of Lien Waiver Request from the Cook County Land Bank Authority to allow the Cook County Land Bank Authority to Acquire 417 North 7th Avenue (\$25,663.85), 1413 South 7th Avenue (\$6,183.08), 1418 South 7th Avenue (\$15,900.17), 1010 South 9th Avenue, 123 South 10th Avenue (\$9,554.10), 1142 South 17th Avenue, 1835 South 18th Avenue (\$8,513.48) and 1408 St. Charles Road to Facilitate and Promote their Sale and Redevelopment. See, Village Attorney Memo dated September 6, 2023. (Resolution listed below under the Omnibus Portion of the Agenda).

J. Approval of IEPA Grant Funding Agreement for financial assistance with community outreach, home inspections and documentation, mapping, historical record and data research and correspondence with IEPA for preparation and submittal of mandated lead service line inventory (IEPA Lead Service Line Replacement Project). See, Village Engineer Memo dated August 24, 2023 and Village Attorney Memo dated September 6, 2023. (Resolution listed below under the Omnibus Portion of the Agenda).

12. Village Attorney Report:

A. Board of Review PTAB Notification Regarding 1701 1st Avenue Commercial Property Appeal (Imperial Realty - Eisenhower Tower – PIN: 15-14-210-013-0000) and Resolution to Authorize the Village Attorney to File Intervention Petition. See, Memo dated September 6, 2023 from Klein, Thorpe and Jenkins, Ltd. (Resolution listed below under the Omnibus Portion of the Agenda).

B. Ordinance Amending Certain Sections of Title IX (General Regulations), Title XI (Business Regulations) and Title XIII (General Offenses) of the Maywood Village Code Regarding Noise Regulations. See, Memo dated September 6, 2023 from Klein, Thorpe and Jenkins, Ltd. (Ordinance listed below under the Omnibus Portion of the Agenda).

C. Proposed Village Code Amending Various Sections and Adding a New Section to Chapter 72 (Stopping, Standing, And Parking) of Title VII (Traffic Code) of the Maywood Village Code Relative to Electric Vehicles and Electric Vehicle Charging Stations. See, Village Attorney Memo dated September 6, 2023. (See, Ordinance listed below under the Omnibus Portion of the Agenda).

13. Trustee Committee Reports:

A. Community Policing & Public Safety Committee: No Report

B. Engagement & Communications Committee: No Report.

C. Fiscal Accountability & Government Transparency Committee. No Report

D. Infrastructure & Sustainability Committee: No Report

E. Ordinance & Policy Committee: No Report

F. Planning & Development Committee: No Report

14. **SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:**

15. **Omnibus Agenda Items:**

- A. Motion to Approve the Monthly Financial Report in the amount of \$2,540,461.60
- B. Motion to Approve the Warrant List #200541 dated September 7, 2023 in the amount of \$4,613,704.85.
- C. Motion to Ratify the Approval of 2023 Maywood Fest Vendor Invoices
 - 1) DJ Phantom Agreement in the amount of \$10,500 for DJ Services.
 - 2) AMJ Spectacular Events in the amount of \$37,141.25 for carnival rides and services.
 - 3) AA Rental Agreement in the amount of \$4,315.00 for tents, tables, and chair rentals.
 - 4) Driven Fence Agreement in the amount of \$5,660.50 for security fencing around the perimeter of the Park Area.
 - 5) Artist Room Cafe Agreement in the amount of \$2,000 for entertainment (Danny Boy).
 - 6) Security Firm Contract with Fox Security, Inc. d/b/a Rush Solutions in the amount of \$32,944.00 for extra security personnel.
- D. Motion to Ratify the Approval of a Letter of Agreement Between the Village of Maywood and the Village of Broadview for the Temporary Use of a Village of Broadview Portable Electronic Message Sign for the 2023 Maywood Fest.
- E. Motion to Approve a Settlement Agreement (*Jeramine Embry v. Village of Maywood*; Case No. 2021 CH 4462).
- F. ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING CODE AND ADDING A NEW SECTION TO CHAPTER 72 (STOPPING, STANDING, AND PARKING), TITLE VII (TRAFFIC CODE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO ELECTRIC VEHICLES AND ELECTRIC VEHICLE CHARGING STATIONS.
- G. ORDINANCE ADOPTING CERTAIN AMENDMENTS TO SECTION 13 (ASSISTANT VILLAGE MANAGER) CHAPTER 30 (VILLAGE ADMINISTRATION) OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE RELATIVE TO ADDING A SECOND ASSISTANT VILLAGE MANAGER POSITION.
- H. AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE IX (GENERAL REGULATIONS), TITLE XI (BUSINESS REGULATIONS), AND TITLE XIII (GENERAL OFFENSES) OF THE MAYWOOD VILLAGE CODE RELATING TO NOISE. 317
- I. ORDINANCE APPROVING A SPECIAL USE FOR A SMOKING LOUNGE AT THE 1117 SOUTH 1ST AVENUE PROPERTY FOR CASA DE PUROS, LLC D/B/A CASA DE PUROS 323
- J. ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE RELATIVE TO BYOB LIQUOR LICENSES AND HOURS OF OPERATION AND MAKING OTHER MINOR CHANGES 370
- K. ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE TO CASA DE PUROS, LLC D/B/A CASA DE PUROS AT 1117 SOUTH 1ST AVENUE 376
- L. RESOLUTION REQUESTING APPROVAL OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET IN THE VILLAGE OF 404

MAYWOOD FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 30, 2023 TO CONDUCT THE PROVISIO EAST HIGH SCHOOL HOMECOMING PARADE

M. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT FOR THE TEMPORARY USE OF THE LIBRARY PARKING LOT AND LAND DURING THE 2023 MAYWOOD FEST (Term: September 8, 2023 to September 10, 2023). 410

N. RESOLUTION APPROVING THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM (Project: Installation of Pedestrian and Bicycle Safety Improvements and "Enhanced" Crosswalks Across Ninth Avenue, Van Buren Street and Qunicy Street at Garfield Elementary School 418

O. RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND TEAMSTERS LOCAL UNION NO. 700 AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (TERM: MAY 1, 2023 THROUGH APRIL 30, 2027 427

P. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF CHANGE ORDER NO. 3 TO MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR PURCHASE OF IT EQUIPMENT (Duo Fobs Software License to Add Multi-Factor Authentication Security System Invoice Price \$5,709.99). 480

Q. RESOLUTION APPROVING AND AUTHORIZING THE WAIVER OF VILLAGE FINES, LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE COOK COUNTY LAND BANK AUTHORITY TO ACQUIRE THE REAL PROPERTIES COMMONLY KNOWN AS 417 NORTH 7TH AVENUE, 1413 SOUTH 7TH AVENUE, 1418 SOUTH 7TH AVENUE, 1010 SOUTH 9TH AVENUE, 123 SOUTH 10TH AVENUE, 1142 SOUTH 17TH AVENUE, 1835 SOUTH 18TH AVENUE AND 1408 ST. CHARLES ROAD LOCATED WITHIN THE VILLAGE OF MAYWOOD, ILLINOIS 495

R. RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD 545

S. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE STATE OF ILLINOIS, ENVIRONMENTAL PROTECTION AGENCY AND VILLAGE OF MAYWOOD (AGREEMENT NO. C176670 (24-3017-40684)) FOR FINANCIAL ASSISTANCE WITH PREPARATION SERVICES NECESSARY FOR THE VILLAGE OF MAYWOOD TO PREPARE AND SUBMIT THE REQUIRED IEPA LEAD SERVICE LINE INVENTORY 549

16. **New Business Agenda Items: None**

17. **Old Business Agenda Items: None**

18. **Board of Trustee Comments:**

19. **For Discussion Only Items:**

20. **Closed Meeting Session**

A. Pending Litigation (5 ILCS 120/2(c)(11)).

B. Probable and Imminent Litigation (5 ILCS 120/2(c)(11)).

C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body. (5 ILCS 120/2(c)(1)).

D. The purchase or lease of real property for use by the Village (5 ILCS 120/2(c)(5)).

E. The setting of a price for sale or lease of property owned by the Village (5 ILCS 120/2(c)(6)).

21. Adjournment

cc: Mayor Nathaniel George Booker

Trustees: Isiah Brandon
Miguel Jones
Melvin L. Lightford, Sr.
Aaron Peppers
Antonio Sanchez
Rahmaan "Ray" Williams

Acting Village Clerk Tori-Love Garron
Acting Village Manager James Krischke

The above Public Meeting restrictions are authorized by the Open Meetings Act, the CDC directive (social distancing guidelines) and the Illinois Governor's Disaster Proclamations (Restore Illinois Plan), and Executive Orders relating to the COVID-19 pandemic and his implementation of the "Restore Illinois" Plan and the mask mandate for individuals within indoor public places.

VILLAGE OF MAYWOOD
BOARD OF TRUSTEES
COMBINED COMMITTEE OF THE WHOLE MEETING / SPECIAL BOARD MEETING MINUTES
TUESDAY, AUGUST 08, 2023

Call to Order

The Village of Maywood Board of Trustees Combined Committee of the Whole Meeting and Special Board Meeting of Tuesday, August 08, 2023, was called to order by Mayor Nathaniel George Booker at 7:08 p.m. in the Council Chambers at 125 South 5th Avenue, Maywood, IL 60153.

Roll Call

Upon roll call by Connie Thompkins, Village Deputy Clerk II, the following answered Present: Mayor Nathaniel George Booker, Trustees R. Williams, M. Jones, A. Peppers, and I Brandon. Absent: Trustees A. Sanchez and M. Lightford (arrived at 7:20). There being a Quorum present, the meeting was convened.

Staff Attendance:

LaSondra Banks, Community Engagement Manager
Craig Bronaugh Jr., Chief of the Fire Department
Walter Duncan, Building and Code Enforcement Director
James Ellexson, Director of Human Resources
Tori Love Garron, Acting Village Clerk
Michael Jurusik, Village Attorney
James Krischke, Village Manager
Bill Peterhansen, Village Engineer
Lanya Satchell, Director of Finance
Angela Smith, Director of Community Development
Connie Thompkins, Deputy Clerk II
Theodore Yancy, Deputy Chief of Police

Invocation: Trustee Aaron Peppers

Pledge of Allegiance to the Flag: Everyone stood and recited the Pledge of Allegiance to the Flag of the United States of America.

Approval of minutes for the Committee of the Whole and the Special Board Meeting of the Board of Trustees for Tuesday, July 11, 2023.

Motioned by Trustee Brandon and Seconded by Trustee Peppers to approve.

Ayes: Mayor Booker, Trustees Williams, Jones, Peppers, and Brandon

Abstain: None

Absent: Trustees Sanchez and Lightford

Motion Carried

Oaths, Reports, Proclamations, Announcements, and Appointments: Ms. Banks made announcements of community events and condolences for Village of Maywood residents and residential celebrations.

COMMITTEE OF THE WHOLE AGENDA ITEMS:

Finance Management Reports: No Questions

- A. Financial Analysis for the month ending May 2023.
- B. Financial Report in the amount of \$3,002,004.18.
- C. Warrant List #200540 dated August 2, 2023, in the amount of \$ 1,852,483.26.

Village President Reports:

- A. Discussion and Consideration for partnering with The Fred Hampton Foundation on the 75th Birthday of Chairman Fred Hampton.
The Mayor presented slide presentation- Discussion Ensued
Motioned by Trustee Lightford and Seconded by Trustee Williams to approve a signed invoice for \$15,900 with bid waiver for Fred Hampton fence display.
Ayes: Mayor Booker, Trustees Williams, Jones, Lightford, Peppers, and Brandon
Nays: None
Absent: Trustee Sanchez
Motion Carried
- B. Ordinance Amending Chapter 117 (Alcoholic Beverage), Title XI (Business Regulations) of the Maywood Village code regarding Liquor License Transfer.
- C. Application for a Class "A-1" (Full-Service Restaurant with Video Gaming) Liquor License for S2 Express Grill & Daquiri Bar (AWSB Holdings LLC) at 1001 West Roosevelt Road.
- D. Approval of quotes issued by Cunningham Recreation- Game Time for the purchase of playground equipment at (a) Lexington Park (Quote #165549-05-01 dated July 21, 2023, in the amount of \$45,054.00); (b) Bataan Park (Quote #165549-05-01 dated June 30, 2023, in the amount of \$46,138.00); (c) Conner-Heise Memorial Park (Quote #165549-05-01 dated July 21, 2023, in the amount of \$49,300.00); and (d) Tot Lot Park (Quote #165540-05-01 dated June 30, 2023, in the amount of \$28,316.00) with Freight Charge of \$2,400.00 and application of Statewide Initiative Funding Credit of \$85,914.33 for a total cost of \$99,780.67.
Discussion ensued for items B through D.

Public Comment: S. Gates, T. Cortez, and I. Pacheco

Village Manager Report(s): Discussion Ensued

- A. Monthly reports by the Village Manager and Department heads.
- B. Purchase of three (3) Police Interceptor Vehicles from Piemonte Ford, Melrose Park, Illinois in the amount of \$126,927.00 (Bid waiver based on purchasing the vehicles under the Illinois State Government pricing program schedule). The funds to purchase these vehicles have been approved as part of the current fiscal budget. See, Village Staff memo dated August 8, 2023, from the Acting Police Chief (Motion listed below under the Omnibus Portion of the Agenda).

- C. Purchase and installation of new Police Interceptor Vehicle Accessories for two (2) previously purchased vehicles in the amount of \$56,982.00, consisting of computer equipment at a cost of \$30,142.00 from CDS of Springfield, Illinois, and vehicle lights and safety equipment at a cost of \$26,840.00 from Public Safety Direct of Crestwood, Illinois. The funds to purchase these vehicles have been approved as part of the current fiscal budget. See, Village memo dated August 8, 2023, from the Acting Police Chief (Motion listed below under the Omnibus Portion of the Agenda).
- D. Purchase of Ammunition from Ray O'Herron Company of Downers Grove, Illinois in the amount of \$12,052.00 for use by the Maywood Police Department. The funds to purchase the ammunition have been approved as part of the fiscal budget. See, Village Staff memo dated August 8, 2023 from the Acting Police Chief (Motion listed below under the Omnibus Portion of the Agenda).
- E. Approval of Secondary Employer Indemnity and Conditions Agreement for the Police Personnel. See, Village Staff memo dated August 8, 2023, from the Acting Police Chief (Resolution listed below under the Omnibus Portion of the Agenda).
- F. Approval of Memo of Understanding (MOU) with Multiple Fire Departments and Fire Protection District of Joint Application for purchase of new portable radios. See, Village Staff memo dated August 8, 2023, from the Fire Chief (Resolution listed below under the Omnibus Portion of the Agenda).
- G. Approval of a Cook County Class 6(b) Real Estate Tax Incentive for National Cycle for the properties at 1190 South Maywood Drive (Pin 15-15-102-035-0000), 900 South 22nd Avenue (Pin 15-15-102-013-0000) and 900 South 21st Avenue (Pin 15-15-102-015-0000). See, Village Staff memo dated August 8, 2023, from the Director of Community Development (Resolution listed below under the Omnibus Portion of the Agenda).
- H. Approval of Intergovernmental Agreement with MWRDGC for the 2024 Green Infrastructure Alley Improvements Project and a Professional Service Agreement with the Village Engineer Hancock Engineering Company for Engineering Services regarding the 2024 Green Infrastructure Alley Improvements Project. See, Memo dated July 20, 2023, from the Village Engineer and the memo dated August 2, 2023, from the Village Attorney (Resolution listed below under the Omnibus Portion of the Agenda).
- I. Status Report regarding: Proposed Village Code Amendments to Enact Updates to Electric Vehicle Charging Stations Zoning Regulations. See, Village Staff memo dated August 8, 2023, from the Director of Community Development. (See, Motion listed below under the Omnibus Portion of the Agenda).

Village Attorney Report: No Discussion

- A. Review and Approval of content of and /or release of certain Closed Meeting Minutes of the Board of Trustees and The Committee of the Whole of The President and Board of Trustees of The Village of Maywood (2023 Half Year Review). See, Memo dated August 2, 2023, from Klein, Thorpe, and Jenkins, Ltd. (Resolution listed below under the Omnibus Portion of the Agenda).
- B. Ordinance Amending Section 92.22 (Abatement of Nuisances) of the Maywood Village Code to reduce the Ten-Day Notice Requirement to a Five-Day Notice. See, Memo dated August 2, 2023 from Klein, Thorpe, and Jenkins, Ltd. (Ordinance listed below under the Omnibus Portion of the Agenda).
- C. Phase 1 and Phase 2 Park Land Conveyances to Park District. See, Memo dated August 2, 2023, from Klein, Thorpe, and Jenkins, Ltd. (For Information Only).
Discussion ensued.

Trustee Committee Reports:

- A. Community Policy and Public Safety Committee: No Discussion
 - 1) Purchase of three (3) Police Interceptor Vehicles from Piemonte Ford, Melrose Park, Illinois in the amount of \$126,927.00 (Bid waiver based on vehicle purchases under the Illinois State Government Pricing Program Schedule).
 - 2) Purchase and installation of New Police Interceptor Vehicle Accessories for two (2) previously purchased vehicles, "consisting of computer equipment from CDS of Springfield, Illinois" and "vehicle lights and safety equipment from Public Safety Direct of Crestwood, Illinois".
 - 3) Purchase of Ammunition from Ray O'Herron Company of Downers Grove, Illinois for use by the Maywood Police Department.
 - 4) Secondary Employer Indemnity and Conditions Agreement for the Police Department Personnel.
- B. Engagement and Communications Committee – No Report
- C. Fiscal Accountability and Government Transparency Committee – No Report
- D. Infrastructure and Sustainability Committee – No Report
- E. Ordinance and Policy Committee – No Report
- F. Planning & Development Committee – No Report

SPECIAL VILLAGE BOARD MEETING AGENDA ITEMS:

Omnibus Agenda Items: Motioned by Trustee Williams and Seconded by Trustee Jones to approve Omnibus Items A through P.

A. Motion to approve the monthly financial report in the amount of \$3,002,004.18. **B.** Motion to approve warrant list #200540 dated August 2, 2023, in the amount of \$1,852,483.26. **C.** Motion to waive the competitive bidding process and approve the purchase of three (3) police interceptor vehicles from Piemonte Ford, Melrose Park, Illinois in the amount of \$126,927.00 (bid waiver based on purchasing the vehicles under the Illinois state government pricing program schedule). **D.** Motion to approve the purchase and installation of new police interceptor vehicle accessories for two (2) previously purchased Maywood Police Department vehicles in the amount of \$56,982.00, consisting of computer equipment at a cost of \$30,142.00 from CDS of Springfield, Illinois, and "vehicle lights and safety equipment at a cost of \$26,840.00 from public safety direct of Crestwood, Illinois". **E.** Motion to approve the purchase of ammunition from Ray O'Herron Company of Downers Grove, Illinois in the amount of \$12,052.00 for use by the Maywood Police Department. **F.** Motion to direct the Village Manager and Village Attorney to proceed with village code amendments to enact updates to electric vehicle charging station zoning regulations. **G.** Motion to approve quotes issued by Cunningham Recreation - " game time for the purchase of playground equipment at (a) Lexington Park (quote #165549-05-01 dated July 21, 2023, in the amount of \$45,054.00); (b) Bataan Park (quote #165549-05-01 dated June 30, 2023, in the amount of \$46,138.00); (c) Conner-Heise Memorial Park (quote #165549-05-01 dated July 21, 2023, in the amount of \$49,300.00); and (d) tot lot park (quote #165549-05-01 dated June 30, 2023 in the amount of \$28,316.00) with freight charge of \$2,400.00 and application of statewide initiative funding credit of \$85,914.33 for a total cost of \$99,780.67.

H. resolution authorizing and consenting to a Cook County class 6(b) property tax rate incentive designation for the property commonly known as 1190 South Maywood Drive (Pin 15-15- 102-035-0000), 900 South 22nd Avenue (pin 15-15-102-013-0000) and 900 south 21st avenue (Pin 15-15-102-015-0000) (applicant: WMRE, LLC d/b/a national cycle, inc.).**I.** Resolution approving the content of and/or release of certain Closed Meeting Minutes of the Board of Trustees and the Committee of The Whole of The President and Board of Trustees of the Village of Maywood (2023 half-year review).

J. Resolution authorizing the approval and execution of a Memorandum of Understanding (MOU) with participating regional Fire Departments and for Protection Districts relative to the multiple Fire Department Joint Application for the purchase of new portable radios. **K.** Resolution approving an Intergovernmental Agreement by and between the Village of Maywood and the Metropolitan Water Reclamation District of Greater Chicago for the design, construction, operation, and maintenance of the 2024 Green Infrastructure Alley improvements in Maywood, Illinois (cost sharing for green infrastructure alley improvements project). **I.** Resolution authorizing the approval and execution of an agreement between the village of Maywood and the Edwin Hancock Engineering Company for furnishing professional engineering services for the 2024 Green Infrastructure Alley improvements project, and for the appropriation and expenditure of MWRDGC funds and general funds to pay for the preliminary and design engineering services and Construction Engineering Services related to the project. **M.** Resolution authorizing the Village Manager and Chief of Police to enter into secondary employer indemnity and conditions agreements on a case-by-case basis and approving the use of a template secondary employer indemnity and conditions agreement. **N.** Ordinance authorizing the creation and issuance of a class "A-1" (Full-service restaurant with video gaming) liquor license to AWSB Holdings LLC d/b/a S2 Express Grill & Daiquiri bar at 1001 West Roosevelt Road. **O.** Ordinance amending chapter 117 (alcoholic beverages), Title XI (Business Regulations), section 117.21 (applications for license), and section 117.27 (transfer of license) of the Maywood Village code regarding liquor license transfers. **P.** Ordinance amending Title XI (General Regulations), Chapter 92 (health and sanitation; nuisances), section 92.22 (Abatement of public nuisances) of the Maywood village code.

New Business Agenda items: None

Old Business Agenda Items: None

Board of Trustee Comments: None

For Discussion Purposes Only: None

Motioned by Trustee Brandon and Seconded by Trustee Peppers to recess into Closed Session at 8:14 p.m. for the purpose of discussing:

- A. Pending Litigation (5 ILCS 120/2(c)(11))
- C. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body.

Adjournment: Motioned by Trustee Brandon and Seconded by Trustee Peppers to adjourn the Committee of the Whole Meeting and Special Board Meeting at 8:35 p.m. with a unanimous roll call of the Village Board.

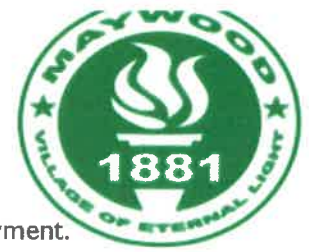
Nathaniel George Booker, Mayor

Tori Love Garron, Village Clerk

cc: Mayor Nathaniel George Booker
Board of Trustees
Acting Village Manager Jim Krischke
Acting Village Clerk Tori Love Garron



Village of Maywood Financial Report




OMNIBUS ITEM-FINANCIAL REPORT

It is with recommendation that the total below payments of \$2,540,461.60 be approved for payment.

	Vendor	Description	Amount	Expense
1	Accutron	Computer Consulting Services	\$7,916.66	01-18-51700
2	Acqua Contractors	Construction Services	\$176,054.06	21-10-87470
3	Allied Asphalt Paving	Cold Patches	\$7,239.10	12-10-89013
4	Blue Cross Blue Shield	Health Insurance Premiums	\$365,970.79	01-19-58000
5	CDS	Vehicle Equipment	\$30,142.00	01-40-87000
6	Chicago Cleaning	Janitorial Services	\$7,500.00	01-53-52400
7	City of Chicago	Water Services	\$340,009.25	41-55-57300
8	De Lage Landen	Complete Care Agreement	\$27,527.59	01-18-61100
9	Forest Printing	Maywood Newsletter	\$8,850.56	01-12-56700
10	Fox Security	Security *Maywood Fest	\$32,994	Various
11	George Education Svcs	Maps Exploring Program	\$10,000.00	01-12-60000
12	H&H	Street Light Maintenance	\$47,816.35	01-50-52100
13	Hancock Engineering	Engineering Services	\$137,178.25	Various Accounts
14	Homer Tree Care	Various Tree Removals	\$9,900.00	01-50-52400
15	IEPA	Drinking Water Project	\$27,106.89	41-10-29903
16	IDOT	Construction Services	\$353,024.47	71-33-87003
17	J Nardulli	2022 Green Infrastructure Alley Imp	\$32,179.35	22-33-87000
18	Klein Thorpe & Jenkins	Legal Services	\$43,374.94	01-15-52400/TIF
19	Lexipol	Policy Manuals, Training	\$11,279.52	01-40-52400
20	LRS	Waste Disposal/Garbage Pick Up	\$317,695.60	Various Accounts
21	Lumity	Life Readiness Program	\$7,500.00	TBD
22	Martin Branding	Banner Installation	\$15,900.00	15-60-52400
23	Maywood Public Library	Personal Property Tax	\$58,827.80	01-14-61850
24	Nafisco	Street Signs	\$6,950.00	01-50-60600
25	P.J.D.	Flagpoles	\$7,900.00	01-50-51200
26	Public Safety Direct	Police Interceptor Lighting & Equipment	\$26,840.00	01-40-51300
27	Ray O'Herron	Ammunition	\$12,052.00	01-40-56300
28	Schroder Asphalt Svcs	2022 Roadway Improvements	\$311,104.14	TBD
29	Schroder Asphalt Svcs	2023 CDBG Roadway Improvements	\$124,229.92	CDBG
30	Unique Plumbing	Sewer Repairs	\$20,280.63	41-52-53400
31	Village of Melrose Park	Water Services	\$55,382.95	41-55-57301
32	WexBank Fleet Svcs	Retail Fuel Purchases	\$23,964.70	Various Accounts

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Accu-tron Computer Service

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for computer consulting services for the month of September 2023.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service Dates</u>
232207	09/04/2023	\$7,916.66	September 2023

RECOMMENDATION: It is recommendation that the total payments of \$7,916.66 be approved for payment. The expense account to be charged: 01-18-51700.

AccuTron Systems, Inc.

125 N Halsted Street
 Suite 303A
 Chicago, IL 60601

INVOICE

INVOICE # 232207
 DATE: 9/4/2023

BILL TO:

Village of Maywood
 40 Madison Street
 Maywood, IL 60153
 708-450-6300


	P.O. NUMBER	PROJECT	TERMS
			Due on receipt

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Computer Consulting Services for the Month of September 2023	\$7,916.66	\$7,916.66
	Computer Consulting Service Week End 9/1/2023		
	Computer Consulting Service Week End 9/08/2023		
	Computer Consulting Service Week End 9/15/2023		
	Computer Consulting Service Week End 9/22/2023		
	Computer Consulting Service Week End 9/29/2023		
TOTAL DUE			\$7,916.66

Make all checks payable to AccuTron Systems, Inc
 If you have any questions concerning this invoice, contact Marvin Savage 312-671-0420, msavage@maywood-il.org

THANK YOU FOR YOUR BUSINESS!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Acqua Contractors Corp

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2301-06 dated 08/31/2023 for construction on the referenced project which includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

The project to be constructed consists of the installation of approximately 2,540 feet of 36" RCP and 2,350 feet of 18" RCP storm sewer main; replacement of drainage structures and storm sewer laterals; replacement of certain sections of combined sewer; replacement or repair of defective combined sewer manholes; installation of approximately 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; pavement; removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.

The work represented on this pay estimate includes work performed between July 15, 2023, and August 31, 2023. Generally, the work performed within this period consist of landscaping restoration, certain concrete restoration, and miscellaneous ancillary sewer and water items. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Acqua Contractors Corp. and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payments of \$176,054.06 be approved for payment. The expense account to be charged: to be determined.

September 6, 2023

Mr. James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: I-290 Corridor Storm Sewer Separation Project
Pay Estimate No. 6

Mr. Krischke:

Acqua Contractors Corp. of Elmhurst, Illinois has continued working on the referenced project. The project includes local storm sewer improvements to the area bounded by 2nd Avenue, 9th Avenue, Harrison Street and Van Buren Street. At a future date, the installed storm sewers will connect to a large diameter storm sewer to be installed by IDOT along Harrison Street and drain to the Des Plaines River by gravity.

The project to be constructed consists of the installation of approximately 2,540 feet of 36" RCP and 2,350 feet of 18" RCP storm sewer main; replacement of drainage structures and storm sewer laterals; replacement of certain sections of combined sewer; replacement or repair of defective combined sewer manholes; installation of approximately 1,500 feet of 8" ductile iron water main; connection and disconnection of water mains; installation of water services; removal and replacement of certain sections of curb and gutter, sidewalks, and driveway pavement; pavement removal; excavation of existing pavements; reconstruction of pavements with aggregate base, hot-mix asphalt binder, and hot-mix asphalt surface courses; pavement patching; milling and resurfacing of hot-mix asphalt pavements; pavement markings; landscaping restoration of the parkways; and other related work.

The work represented on this pay estimate includes work performed between July 15, 2023 and August 31, 2023. Generally, the work performed within this period consists of landscaping restoration, certain concrete restoration, and miscellaneous ancillary sewer and water items. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Acqua Contractors Corp. and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2301-06 in the amount of \$176,054.06. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 6. The construction of the project is to be funded by the Cook County Community Development Block Grant Disaster Relief (CDBG-DR) program in the amount of \$3,302,000 and the Metropolitan Water Reclamation Water District (MWRD) Stormwater

September 6, 2023

Page 2 of 2

Partnership Program in the amount of \$4,000,000. The total amount of grant funds being provided to this project are \$7,302,000.

The grant funding will be provided to the Village in arrears, upon payment from the Village to the Contractor. We will promptly submit this pay estimate to MWRD for full reimbursement in the amount of the pay estimate, as soon as the cancelled checks to the contractor are provided to us.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

Attachments

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 6
 August 30, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE			QUANTITY			Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining	Amount				
1	Earth Excavation	CuYd	2,500	\$ 150,000.00	0	609	1,891	\$ 60.00	\$ 113,460.00		
2	Undercut Excavation	CuYd	1,493	\$ 89,580.00	0	1,263	230	\$ 60.00	\$ 13,800.00		
3	Porous Granular Embankment, 3"	CuYd	1,493	\$ 52,255.00	0	1,263	230	\$ 35.00	\$ 8,050.00		
4	Exploratory Excavation	Hour	8	\$ 6,400.00	0	2	6	\$ 800.00	\$ 4,800.00		
5	Removal and Disposal of Regulated Substances	CuYd	190	\$ 22,800.00	0	190	0	\$ 120.00	\$ -		
6	Combination Curb and Gutter Removal	Foot	11,100	\$ 55,500.00	0	845	10,255	\$ 5.00	\$ 51,275.00		
7	Sidewalk Removal	SqFt	40,350	\$ 80,700.00	0	6,928	33,422	\$ 2.00	\$ 66,844.00		
8	Driveway Pavement Removal	SqYd	1,750	\$ 21,000.00	0	431	1,319	\$ 12.00	\$ 15,828.00		
9	Pavement Removal	SqYd	16,424	\$ 131,392.00	0	3,275	13,149	\$ 8.00	\$ 105,192.00		
10	Incidental Hot Mix Asphalt Surfacing	SqYd	95	\$ 5,700.00	0	95	0	\$ 60.00	\$ -		
11	HMA Surface Removal, Variable Depth	SqYd	5,315	\$ 47,835.00	0	794	4,521	\$ 9.00	\$ 40,689.00		
12	8" Dia DIP, Class 52, Water Main	Foot	1,600	\$ 192,000.00	0	91	1,509	\$ 120.00	\$ 181,080.00		
13	6" Dia DIP, Class 52, Water Main	Foot	110	\$ 16,500.00	0	65	45	\$ 150.00	\$ 6,750.00		
14	8" Gate Valve	Each	6	\$ 24,000.00	0	0	6	\$ 4,000.00	\$ 24,000.00		
15	Valve Vault, Ty A, 4' Dia, Ty 1 Frame, Closed Lid	Each	6	\$ 18,000.00	0	0	6	\$ 3,000.00	\$ 18,000.00		
16	Valve Box	Each	1	\$ 400.00	2	0	3	\$ 400.00	\$ 1,200.00		
17	Fire Hydrant with Auxiliary Valve and Box	Each	6	\$ 48,000.00	0	0	6	\$ 8,000.00	\$ 48,000.00		
18	Special Ductile Iron Fittings	Pound	3,000	\$ 3,000.00	0	1,216	1,784	\$ 1.00	\$ 1,784.00		
19	Restraint Joint, 8"	Each	80	\$ 6,640.00	0	24	56	\$ 83.00	\$ 4,648.00		
20	Restraint Joint, 6"	Each	30	\$ 1,860.00	0	14	16	\$ 62.00	\$ 992.00		
21	Fire Hydrant to be Removed	Each	6	\$ 1,200.00	0	6	0	\$ 200.00	\$ -		
22	Short Water Service, 1"	Each	25	\$ 57,500.00	0	2	23	\$ 2,300.00	\$ 52,900.00		
23	Long Water Service, 1" (Directional Bore)	Each	38	\$ 125,400.00	0	3	35	\$ 3,300.00	\$ 115,500.00		
24	Water Main Connections at 6th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
25	Water Main Connections at 6th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
26	Water Main Connections at 4th Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
27	Water Main Connections at 4th Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
28	Water Main Connections at 2nd Ave and Congress St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
29	Water Main Connections at 2nd Ave and Van Buren St.	Each	1	\$ 2,500.00	0	0	1	\$ 2,500.00	\$ 2,500.00		
30	6" Line Stop	Each	9	\$ 65,700.00	3	0	12	\$ 7,300.00	\$ 87,600.00		

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 6
 August 30, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE			QUANTITY				
			Quantity	Value	Overage	Remaining	Completed	Unit Price	Amount	
31	Pressure Testing and Disinfection	L.S.	1	\$ 2,500.00	0	0	0	1	\$ 2,500.00	\$ 2,500.00
32	10" Dia PVC Combined Sewer Pipe Replacement	Foot	55	\$ 8,690.00	4	0	0	59	\$ 158.00	\$ 9,322.00
33	12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	115	\$ 20,125.00	0	0	9	106	\$ 175.00	\$ 18,550.00
34	Additional 10" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,600.00	0	0	6	4	\$ 160.00	\$ 640.00
35	Additional 12" Diameter, PVC Combined Sewer Pipe Replacement	Foot	10	\$ 1,780.00	17	0	0	27	\$ 178.00	\$ 4,806.00
36	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	775	\$ 100,750.00	0	233	0	542	\$ 130.00	\$ 70,460.00
37	10" x 6" PVC Sewer Service Connection	Each	13	\$ 37,700.00	0	11	0	2	\$ 2,900.00	\$ 5,800.00
38	12" x 6" PVC Sewer Service Connection	Each	11	\$ 33,000.00	2	0	0	13	\$ 3,000.00	\$ 39,000.00
39	6" Diameter, PVC Storm Sewer Pipe	Foot	423	\$ 54,990.00	0	28	0	395	\$ 130.00	\$ 51,350.00
40	8" Diameter, PVC Storm Sewer Pipe	Foot	80	\$ 11,200.00	0	20	0	60	\$ 140.00	\$ 8,400.00
41	10" Diameter, PVC Storm Sewer Pipe	Foot	885	\$ 139,830.00	0	253	0	632	\$ 158.00	\$ 99,856.00
42	12" Diameter, DIP Storm Sewer Pipe	Foot	490	\$ 84,770.00	0	58	0	432	\$ 173.00	\$ 74,736.00
43	10" Diameter, DIP Storm Sewer Pipe	Foot	555	\$ 101,565.00	6	17	0	561	\$ 183.00	\$ 102,663.00
44	12" Diameter, DIP Storm Sewer Pipe	Foot	100	\$ 20,100.00	0	17	0	83	\$ 201.00	\$ 16,683.00
45	18" Diameter, RCP Storm Sewer Pipe	Foot	2,375	\$ 581,875.00	0	30	0	2345	\$ 245.00	\$ 574,525.00
46	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	Foot	825	\$ 219,450.00	0	24	0	801	\$ 266.00	\$ 213,066.00
47	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	Foot	1,675	\$ 502,500.00	0	24	0	1651	\$ 300.00	\$ 495,300.00
48	Trench Backfill	CuYd	9,212	\$ 230,300.00	0	1,912	0	7300	\$ 25.00	\$ 182,500.00
49	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	\$ 5,064.72	0	0	0	3	\$ 1,688.24	\$ 5,064.72
50	Type 'C' Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	Each	0	\$ 1,771.45	0	0	0	0	\$ 1,771.45	\$ -
51	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	Each	69	\$ 217,350.00	0	0	0	69	\$ 3,150.00	\$ 217,350.00
52	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	Each	7	\$ 42,350.00	0	0	0	7	\$ 6,050.00	\$ 42,350.00
53	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	Each	6	\$ 44,700.00	2	0	0	8	\$ 7,450.00	\$ 59,600.00
54	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	Each	14	\$ 203,000.00	0	0	0	14	\$ 14,500.00	\$ 203,000.00
55	Connection to Existing Structure	Each	13	\$ 13,000.00	0	2	0	11	\$ 1,000.00	\$ 11,000.00
56	Frames and Lids to be Adjusted	Each	22	\$ 17,600.00	0	20	0	2	\$ 800.00	\$ 1,600.00
57	Structure to be Reconstructed	Each	26	\$ 41,600.00	0	11	0	15	\$ 1,600.00	\$ 24,000.00
58	Frames and Lids	Each	30	\$ 12,000.00	0	11	0	19	\$ 400.00	\$ 7,600.00
59	Structure to be Removed	Each	193	\$ 19,950.00	0	28	0	105	\$ 150.00	\$ 15,750.00
60	Water Service Boxes and Valve Boxes to be Adjusted	Each	25	\$ 5,625.00	0	24	0	1	\$ 225.00	\$ 225.00
61	Seal 36" Diameter Pipe with Brick and Mortar	Each	22	\$ 16,500.00	0	6	0	16	\$ 750.00	\$ 12,000.00
62	Seal 18" Diameter Pipe with Brick and Mortar	Each	14	\$ 9,800.00	0	2	0	12	\$ 700.00	\$ 8,400.00
63	Seal 12" Diameter Pipe with Plug	Each	1	\$ 650.00	0	0	0	1	\$ 650.00	\$ 650.00
64	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	11,015	\$ 396,540.00	0	760	0	10255	\$ 36.00	\$ 369,180.00
65	Portland Cement Concrete Sidewalk, 5"	SqFt	40,350	\$ 363,150.00	0	6,928	0	33422	\$ 9.00	\$ 300,798.00
66	Detectable Warnings	SqFt	1,450	\$ 51,475.00	0	200	0	1250	\$ 35.50	\$ 44,375.00
67	Portland Cement Concrete Driveway Pavement, 7"	SqYd	1,750	\$ 122,500.00	0	431	0	1319	\$ 70.00	\$ 92,330.00
68	Portland Cement Concrete Driveway Pavement, 8"	SqYd	375	\$ 28,125.00	0	204	0	171	\$ 75.00	\$ 12,825.00
69	White Wax Compound	SqYd	8,630	\$ 12,945.00	0	8,630	0	0	\$ 1.50	\$ -
70	Portland Cement Concrete Base Course, 8"	SqYd	4,424	\$ 289,772.00	0	804	0	3620	\$ 65.50	\$ 237,110.00

I-290 Corridor Storm Sewer Separation Project
 Owner: Village of Maywood
 Contractor: Acqua Contractors
 Engineer: Edwin Hancock Engineering Co.
 Engineer's Pay Estimate No. 6
 August 30, 2023

No.	Items	Unit	ADJUSTED CONTRACT VALUE			QUANTITY			Completed	Unit Price	Amount
			Quantity	Value	Overage	Remaining					
71	Deformed Tie Bars	Each	865	\$ 8,650.00	9	0	874	\$ 10.00	\$ 8,740.00		
72	Temporary Hot-Mix Asphalt Pavement	Ton	50	\$ 11,750.00	0	3	47	\$ 235.00	\$ 11,045.00		
73	Incidental Hot-Mix Asphalt Surfacing	Ton	45	\$ 10,620.00	0	45	0	\$ 236.00	\$ -		
74	Geogrid for Ground Stabilization	SqYd	14,000	\$ 21,840.00	0	4,815	9,185	\$ 1.56	\$ 14,328.60		
75	Aggregate Base Course, Type B, 6"	SqYd	11,000	\$ 121,000.00	0	1,471	9,529	\$ 11.00	\$ 104,819.00		
76	Bituminous Materials (Tack Coat) SS-1	Gallon	1,855	\$ 2,782.50	0	1,205	650	\$ 1.50	\$ 975.00		
77	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	6,010	\$ 21,636.00	0	6,010	0	\$ 3.60	\$ -		
78	Hot-Mix Asphalt Binder Course, IL 19.0, N50	Ton	2,800	\$ 308,000.00	0	413	2,387	\$ 110.00	\$ 262,570.00		
79	Leveling Binder (Machine Method), N50	Ton	783	\$ 121,365.00	0	55	728	\$ 155.00	\$ 112,840.00		
80	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	2,367	\$ 302,976.00	0	2,367	0	\$ 128.00	\$ -		
81	Topsill Placement, 3"	SqYd	14,643	\$ 76,143.60	0	9,643	5,000	\$ 5.20	\$ 26,000.00		
82	Sodding	SqYd	14,643	\$ 212,323.50	0	14,643	0	\$ 14.50	\$ -		
83	Supplemental Watering	Unit	156	\$ 1,560.00	0	156	0	\$ 10.00	\$ -		
84	Inlet Filters	Each	82	\$ 16,400.00	0	17	65	\$ 200.00	\$ 13,000.00		
85	Thermoplastic Pavement Marking - Line 4"	Foot	1,475	\$ 2,286.25	0	1,475	0	\$ 1.55	\$ -		
86	Thermoplastic Pavement Marking - Line 6"	Foot	3,173	\$ 7,456.55	0	3,173	0	\$ 2.35	\$ -		
87	Thermoplastic Pavement Marking - Line 12"	Foot	114	\$ 530.10	0	114	0	\$ 4.65	\$ -		
88	Thermoplastic Pavement Marking - Line 24"	Foot	595	\$ 5,563.25	0	595	0	\$ 9.35	\$ -		
N59	Remove and Reset Existing Brick Pavers	SqFt	600	\$ 9,300.00	0	600	0	\$ 15.50	\$ -		
90	Location of Water Services and Sanitary Sewer Services	LS	1	\$ 15,000.00	0	0	1	\$ 15,000.00	\$ 15,000.00		
91	Tree Removal	In-Dia	200	\$ 9,350.00	0	181	19.5	\$ 46.75	\$ 911.63		
92	Contingent Cash Allowance	Dollar	189,773	\$ 189,773.40	0	140,634	49,139.82	\$ 1.00	\$ 49,139.82		
93	Mobilization	L.S.	1	\$ 462,000.00	0	0	0.9	\$ 462,000.00	\$ 415,800.00		
94	Traffic Control and Protection	L.S.	1	\$ 57,138.68	0	0	0.9	\$ 57,138.68	\$ 51,424.81		

Total Awarded Contract Value \$ 7,302,000.00
 Less Amount Retained, 5% \$ 365,100.00
 Less Amount, Previous Invoices \$ 5,238,328.99
 Total Amount Due, Pay Estimate No. 6 \$ 1,706,571.01



INVOICE

551 S IL ROUTE 83
 Elmhurst, IL 60126
 630-359-4648

Date: August 31, 2023
 Invoice # 2301-06
 Job No# 2301
 Maywood I290 SSS

Bill To:
 VILLAGE OF MAYWOOD
 40 WEST MADISON STREET
 MAYWOOD, IL 60153

Job Name:
 I290 CORRIDOR STORM SEWER
 SEPARATION PROJECT
 MAYWODD, IL
 CDBG-DR PROJECT NO. 2013-DR-IN-R4-10

DESCRIPTION	AMOUNT
PAY ESTIMATE #6	
CONTRACT	
CHANGE ORDERS APPROVED TO DATE	\$7,302,000.00
TOTAL CONTRACT AMOUNT TO DATE	<u>\$0.00</u>
WORK COMPLETED TO DATE	\$7,302,000.00
LESS 5% RETENTION	\$5,699,350.58
LESS PRIOR PAYMENT	<u>\$284,967.53</u>
CURRENT AMOUNT DUE	\$5,414,383.05
TOTAL AMOUNT DUE THIS INVOICE	<u>-\$5,238,328.99</u>
	\$176,054.06
	<u>\$176,054.06</u>

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS

QTY #

LOAN #

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by

To furnish Village of Maywood

For the premises known as Storm Sewer Separation

Of which 1290 Corridor - Maywood, IL

The undersigned, for and in consideration of Village of Maywood is the owner.
One Million Six Hundred Twenty-One Thousand Two Hundred Seventy-Three and 26/100
\$176,054.06 Dollars, and other good and valuable consideration, the receipt where of is hereby acknowledged, do(es) hereby

waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, fund or other considerations due or to become due from the owner, on account of labor, services, material, fixture, apparatus or machinery heretofore furnished, or which may be furnished to this date, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

Given under 31 My Day of August Signed and seal on 2023 this

Signature and Seal:

Alex Rendina President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

STATE OF ILLINOIS

CONTRACTOR'S AFFIDAVIT

COUNTY OF DUPAGE

TO WHOM IT MAY CONCERN:

THE Undersigned, being duly sworn, deposes and says that he is

President of the Alex Rendina

Who is the contractor for the Storm Sewer Separation work on the

Building Located at 1290 Corridor - Maywood, IL

Owned by Village of Maywood

That the total amount of the contract including extras* is \$7,302,000.00 on which he has received payment of \$5,238,328.99

prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material and labor, or both for said work and all parties having contracts or sub contracts for the specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price	Amount Paid	This Payment	Balance Due
Acqua Contractors Corp	Labor/Materials	\$3,539,788.22	\$2,526,538.29	\$162,142.47	\$851,107.46
Welch Bros	Precast Structures	\$374,761.84	\$374,761.84	\$0.00	\$0.00
Core & Main	Water & Sewer Mtls	\$260,924.40	\$260,924.40	\$0.00	\$0.00
JG Demo	Concrete	\$1,153,263.50	\$725,228.64		\$428,034.86
DelToro Landscaping	Landscape	\$288,777.00	\$0.00	\$0.00	\$288,777.00
McGill Construction	HMA	\$634,000.00	\$316,705.47		\$317,294.53
Highway Safety Corp	Traffic Control	\$22,140.00	\$21,193.99	\$0.00	\$946.01
Vulcan Materials	Stone/Dirt Dumps	\$458,116.05	\$446,854.87	\$9,804.09	\$1,457.09
Y&V Transport Inc	Trucking	\$241,448.75	\$241,448.75	\$0.00	\$0.00
Adriatica Construction Co	Trucking	\$328,780.24	\$324,672.74	\$4,107.50	\$0.00
TOTAL LABOR AND MATERIAL TO COMPLETE		\$7,302,000.00	\$5,238,328.99	\$176,054.06	\$1,887,616.95

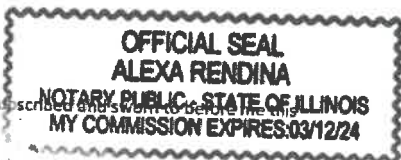
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 31 day of August, 2023.

Signature

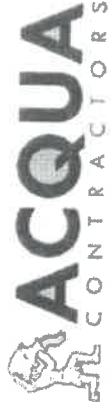
Alex Rendina President

31 day of August, 2023.



*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT

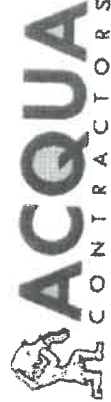
OWNER: Village of Maywood
 PAY REQUEST #: 8
 CONTRACT #: 1-290 Contidor Storm Sewer Separation
 PERIOD END: August 30, 2023
 ACQUA JOB #: 2301



ACQUA CONTRACTORS CORP
 551 S. IL. ROUTE 83
 ELMHURST, IL 60126
 TEL: 630-359-4648
 FAX: 630-359-4971

ACQUA CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID COST/UNIT	COST	PREVIOUSLY BILLED QUANTITY	COST	CURRENT BILLING QUANTITY	COST	COMPLETED TO DATE QUANTITY	COST
	1	Earth Excavation	2500	CY	\$ 60.00	\$ 150,000.00	1,891.00	\$ 113,460.00	-	\$ -	1,891.00	\$ 113,460.00
	2	Undercut Excavation	1493	CY	\$ 60.00	\$ 89,580.00	230.00	\$ 13,800.00	-	\$ -	230.00	\$ 13,800.00
	3	Porous Granular Embankment, 3'	8	CY	\$ 35.00	\$ 280.00	8.00	\$ 280.00	-	\$ -	8.00	\$ 280.00
	4	Exploratory Excavation	8	HR	\$ 800.00	\$ 6,400.00	6.00	\$ 4,800.00	-	\$ -	6.00	\$ 4,800.00
	5	Removal and Disposal of Regulated Substances	190	CY	\$ 120.00	\$ 22,800.00	-	\$ -	-	\$ -	-	\$ -
	6	Combination Curb and Gutter Removal	11100	FT	\$ 5.00	\$ 55,500.00	10,255.00	\$ 51,275.00	-	\$ -	10,255.00	\$ 51,275.00
	7	Sidewalk Removal	40350	SF	\$ 2.00	\$ 80,700.00	33,422.00	\$ 66,844.00	-	\$ -	33,422.00	\$ 66,844.00
	8	Driveway Pavement Removal	1750	SF	\$ 12.00	\$ 21,000.00	1,319.00	\$ 15,828.00	-	\$ -	1,319.00	\$ 15,828.00
	9	Pavement Removal	16424	SF	\$ 8.00	\$ 131,392.00	13,149.00	\$ 105,192.00	-	\$ -	13,149.00	\$ 105,192.00
	10	Incidental Hot-Mix Asphalt Surface Removal	95	SY	\$ 60.00	\$ 5,700.00	-	\$ -	-	\$ -	-	\$ -
	11	Hot-Mix Asphalt Surface Removal, Variable Depth	5315	SY	\$ 9.00	\$ 47,835.00	4,521.00	\$ 40,689.00	-	\$ -	4,521.00	\$ 40,689.00
	12	8" Diameter, Ductile Iron Pipe, Class 52, Water Main	1600	FT	\$ 120.00	\$ 192,000.00	1,509.00	\$ 181,080.00	-	\$ -	1,509.00	\$ 181,080.00
	13	6" Diameter, Ductile Iron Pipe, Class 52, Water Main	110	FT	\$ 150.00	\$ 16,500.00	45.00	\$ 6,750.00	-	\$ -	45.00	\$ 6,750.00
	14	8" Gate Valve	6	EA	\$ 4,000.00	\$ 24,000.00	6.00	\$ 24,000.00	-	\$ -	6.00	\$ 24,000.00
	15	Valve Vault, Type A, 4' Diameter, Type 1 Frame, Closed Lid	1	EA	\$ 400.00	\$ 400.00	3.00	\$ 1,200.00	-	\$ -	3.00	\$ 1,200.00
	16	File Hydrant with Auxiliary Valve and Box	6	EA	\$ 8,000.00	\$ 48,000.00	6.00	\$ 48,000.00	-	\$ -	6.00	\$ 48,000.00
	17	Special Ductile Iron Fittings	3000	POUND	\$ 1.00	\$ 3,000.00	1,784.00	\$ 1,784.00	-	\$ -	1,784.00	\$ 1,784.00
	18	Restraint Joint, 8"	80	EA	\$ 83.00	\$ 6,640.00	56.00	\$ 4,648.00	-	\$ -	56.00	\$ 4,648.00
	19	Restraint Joint, 6"	30	EA	\$ 62.00	\$ 1,860.00	16.00	\$ 992.00	-	\$ -	16.00	\$ 992.00
	20	File Hydrant to be Removed	6	EA	\$ 200.00	\$ 1,200.00	-	\$ -	-	\$ -	-	\$ -
	21	Short Water Service, 1"	25	EA	\$ 2,500.00	\$ 62,500.00	23.00	\$ 57,500.00	-	\$ -	23.00	\$ 57,500.00
	22	Long Water Service, 1" (Directional Bore)	38	EA	\$ 3,900.00	\$ 148,200.00	35.00	\$ 136,500.00	-	\$ -	35.00	\$ 136,500.00
	23	Water Main Connections at 6th Avenue and Congress Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	24	Water Main Connections at 6th Avenue and Van Buren Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	25	Water Main Connections at 4th Avenue and Congress Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	26	Water Main Connections at 4th Avenue and Van Buren Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	27	Water Main Connections at 2nd Avenue and Congress Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	28	Water Main Connections at 2nd Avenue and Van Buren Street	1	EA	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	29	6" Line Stop	9	EA	\$ 300.00	\$ 2,700.00	12.00	\$ 3,600.00	-	\$ -	12.00	\$ 3,600.00
	30	Pressure Testing and Disinfection	1	LS	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	-	\$ -	1.00	\$ 2,500.00
	31	12" Diameter, PVC Combined Sewer Pipe Replacement	55	FT	\$ 158.00	\$ 8,690.00	59.00	\$ 9,322.00	-	\$ -	59.00	\$ 9,322.00
	32	12" Diameter, PVC Combined Sewer Pipe Replacement	115	FT	\$ 175.00	\$ 20,125.00	105.00	\$ 18,550.00	-	\$ -	105.00	\$ 18,550.00
	33	Additional 12" Pipe Replacement, PVC Combined Sewer Pipe Replacement	10	FT	\$ 160.00	\$ 1,600.00	4.00	\$ 640.00	-	\$ -	4.00	\$ 640.00
	34	Additional 10" Pipe Replacement, PVC Combined Sewer Pipe Replacement	10	FT	\$ 178.00	\$ 1,780.00	27.00	\$ 4,806.00	-	\$ -	27.00	\$ 4,806.00
	35	6" Diameter, PVC Sanitary Sewer Service Pipe	775	FT	\$ 136.00	\$ 106,200.00	534.00	\$ 72,633.00	-	\$ -	534.00	\$ 72,633.00
	36	10" x 6" PVC Sewer Service Connection	13	EA	\$ 2,800.00	\$ 36,400.00	2.00	\$ 5,800.00	-	\$ -	2.00	\$ 5,800.00
	37	10" x 6" PVC Sewer Service Connection	11	EA	\$ 3,000.00	\$ 33,000.00	13.00	\$ 39,000.00	-	\$ -	13.00	\$ 39,000.00
	38	6" Diameter, PVC Storm Sewer Pipe	423	FT	\$ 106.00	\$ 44,838.00	302.00	\$ 31,960.00	-	\$ -	302.00	\$ 31,960.00
	39	Diameter, PVC Storm Sewer Pipe	80	FT	\$ 140.00	\$ 11,200.00	50.00	\$ 7,000.00	-	\$ -	50.00	\$ 7,000.00
	40	10" Diameter, PVC Storm Sewer Pipe	685	FT	\$ 158.00	\$ 108,230.00	467.00	\$ 73,786.00	-	\$ -	467.00	\$ 73,786.00
	41	12" Diameter, PVC Storm Sewer Pipe	480	FT	\$ 173.00	\$ 82,920.00	421.00	\$ 72,833.00	-	\$ -	421.00	\$ 72,833.00
	42	10" Diameter, DIP Storm Sewer Pipe	555	FT	\$ 163.00	\$ 90,465.00	518.00	\$ 84,474.00	-	\$ -	518.00	\$ 84,474.00
	43	12" Diameter, DIP Storm Sewer Pipe	100	FT	\$ 201.00	\$ 20,100.00	83.00	\$ 16,683.00	-	\$ -	83.00	\$ 16,683.00
	44	18" Diameter, RCP Storm Sewer Pipe	2375	FT	\$ 245.00	\$ 581,875.00	2,345.00	\$ 574,525.00	-	\$ -	2,345.00	\$ 574,525.00
	45	36" Diameter, RCP Storm Sewer Pipe (Above Combined Sewer)	825	FT	\$ 256.00	\$ 211,400.00	801.00	\$ 203,066.00	-	\$ -	801.00	\$ 203,066.00
	46	36" Diameter, RCP Storm Sewer Pipe (Below Combined Sewer)	1875	FT	\$ 300.00	\$ 562,500.00	1,051.00	\$ 315,300.00	-	\$ -	1,051.00	\$ 315,300.00
	47	Trench Backfill	9212	FT	\$ 25.00	\$ 230,300.00	7,150.00	\$ 178,750.00	-	\$ -	7,150.00	\$ 178,750.00
	48	Inlet, Type A, Type 1 Frame, Open Lid	3	EA	\$ 1,698.24	\$ 5,094.72	2.00	\$ 3,376.48	-	\$ -	2.00	\$ 3,376.48
	49	Type C, Catch Basin, 2' Diameter, Type 1 Frame, Open Lid	0	EA	\$ 1,771.45	\$ -	-	\$ -	-	\$ -	-	\$ -
	50	Restricted Depth Catch Basin, 4' Diameter, Type 1 Frame, Open Lid	69	EA	\$ 3,150.00	\$ 217,350.00	62.00	\$ 195,300.00	-	\$ -	62.00	\$ 195,300.00
	51	Restricted Depth Manhole, 4' Diameter, Type 1 Frame, Closed Lid	7	EA	\$ 6,050.00	\$ 42,350.00	7.00	\$ 42,350.00	-	\$ -	7.00	\$ 42,350.00
	52	Restricted Depth Manhole, 5' Diameter, Type 1 Frame, Closed Lid	6	EA	\$ 7,450.00	\$ 44,700.00	8.00	\$ 59,600.00	-	\$ -	8.00	\$ 59,600.00
	53	Restricted Depth Manhole, 6' Diameter, Type 1 Frame, Closed Lid	14	EA	\$ 14,500.00	\$ 203,000.00	14.00	\$ 203,000.00	-	\$ -	14.00	\$ 203,000.00
	54	Connection to Existing Structure	13	EA	\$ 1,000.00	\$ 13,000.00	10.00	\$ 10,000.00	-	\$ -	10.00	\$ 10,000.00
	55	Frames and Lids to be Adjusted	22	EA	\$ 800.00	\$ 17,600.00	2.00	\$ 1,600.00	-	\$ -	2.00	\$ 1,600.00
	56	Structure to be Reconstructed	26	EA	\$ 1,600.00	\$ 41,600.00	15.00	\$ 24,000.00	-	\$ -	15.00	\$ 24,000.00

OWNER: Village of Maywood
 PAY REQUEST #: 6
 CONTRACT #:
 PROJECT: I-290 Corridor Storm Sewer Separation
 PERIOD END: August 30, 2023
 ACQUA JOB #: 2301



ACQUA CONTRACTORS CORP
 551 S. IL. ROUTE 83
 ELMHURST, IL 60126
 TEL: 630-359-4648
 FAX: 630-359-4971

ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	COST/UNIT	BID COST	PREVIOUSLY BILLED QUANTITY	BILLED COST	CURRENT QUANTITY	BILLING COST	COMPLETED QUANTITY	TO DATE COST
58	Frames and Lids	30	EA	\$ 400.00	\$ 12,000.00	3.00	\$ 1,200.00	16.00	\$ 6,400.00	19.00	\$ 7,600.00
59	Structure to be Removed	133	EA	\$ 150.00	\$ 19,950.00	105.00	\$ 15,750.00	-	-	105.00	\$ 15,750.00
60	Water Service Boxes and Valve Boxes to be Adjusted	28	EA	\$ 225.00	\$ 6,300.00	1.00	\$ 225.00	-	-	1.00	\$ 225.00
61	Seal 36" Diameter Pipe with Brick and Mortar	22	EA	\$ 750.00	\$ 16,500.00	8.00	\$ 6,000.00	8.00	\$ 6,000.00	16.00	\$ 12,000.00
62	Seal 18" Diameter Pipe with Brick and Mortar	14	EA	\$ 700.00	\$ 9,800.00	-	-	12.00	\$ 8,400.00	12.00	\$ 8,400.00
63	Seal 12" Diameter Pipe with Plug	1	EA	\$ 650.00	\$ 650.00	-	-	1.00	\$ 650.00	1.00	\$ 650.00
64	Combination Concrete Curb and Gutter Type B-6.12 (Modified)	110.15	FT	\$ 36.00	\$ 3,965.40	10.255.00	\$ 369,180.00	-	-	10.255.00	\$ 369,180.00
65	Portland Cement Concrete Sidewalk, 5"	40350	SF	\$ 9.00	\$ 3,631.50	33,422.00	\$ 300,798.00	-	-	33,422.00	\$ 300,798.00
66	Detachable Warning	1450	SF	\$ 35.50	\$ 51,475.00	1,250.00	\$ 44,375.00	-	-	1,250.00	\$ 44,375.00
67	Portland Cement Concrete Driveway, Pavement, 7"	1750	SY	\$ 70.00	\$ 122,500.00	1,319.00	\$ 92,330.00	-	-	1,319.00	\$ 92,330.00
68	Portland Cement Concrete Driveway, Pavement, 8"	375	SY	\$ 75.00	\$ 28,125.00	171.00	\$ 12,825.00	-	-	171.00	\$ 12,825.00
69	White Wax Compound	8630	SY	\$ 1.50	\$ 12,945.00	-	-	-	-	-	-
70	Portland Cement Concrete Base Course, 8"	4424	SY	\$ 65.50	\$ 289,772.00	3,620.00	\$ 237,110.00	-	-	3,620.00	\$ 237,110.00
71	Deformed Tie Bars	865	EA	\$ 10.00	\$ 8,650.00	874.00	\$ 8,740.00	-	-	874.00	\$ 8,740.00
72	Temporary Hot-Mix Asphalt Pavement	50	TON	\$ 235.00	\$ 11,750.00	5.00	\$ 1,175.00	42.00	\$ 9,870.00	47.00	\$ 11,045.00
73	Incidental Hot-Mix Asphalt Surfing	45	TON	\$ 236.00	\$ 10,620.00	-	-	-	-	-	-
74	Geogrid for Ground Stabilization	14000	SY	\$ 1.56	\$ 21,840.00	-	-	-	-	-	-
75	Aggregate Base Course Type B, 5	11000	SY	\$ 11.00	\$ 121,000.00	9,185.00	\$ 14,328.60	-	-	9,185.00	\$ 14,328.60
76	Bluminous Materials (Tack Coat) SS-1	1895	GAL	\$ 1.50	\$ 2,842.50	9,529.00	\$ 104,819.00	-	-	9,529.00	\$ 104,819.00
77	Hot-Mix Asphalt - Longitudinal Joint Sealant	6010	FT	\$ 3.60	\$ 21,636.00	650.00	\$ 975.00	-	-	650.00	\$ 975.00
78	Hot-Mix Asphalt Binder Course IL 19.0 N50	2800	TON	\$ 110.00	\$ 308,000.00	-	-	-	-	-	-
79	Leveling Binder Machine Method N50	783	TON	\$ 155.00	\$ 121,365.00	2,387.00	\$ 262,570.00	-	-	2,387.00	\$ 262,570.00
80	Hot-Mix Asphalt Surface Course Mix D, N50	2367	TON	\$ 128.00	\$ 302,976.00	728.00	\$ 112,840.00	-	-	728.00	\$ 112,840.00
81	Formal Placement, 3	14643	SY	\$ 5.20	\$ 76,143.60	-	-	-	-	-	-
82	Sodding	158	UNIT	\$ 14.50	\$ 2,291.50	-	-	-	-	-	-
83	Supplemental Waterting	14643	SY	\$ 5.20	\$ 76,143.60	-	-	-	-	-	-
84	Inlet Pile	82	EA	\$ 200.00	\$ 16,400.00	-	-	-	-	-	-
85	Thermoplastic Pavement Marking - Line 4"	1475	FT	\$ 1.55	\$ 2,286.25	65.00	\$ 13,000.00	-	-	65.00	\$ 13,000.00
86	Thermoplastic Pavement Marking - Line 6"	3173	FT	\$ 2.35	\$ 7,456.55	-	-	-	-	-	-
87	Thermoplastic Pavement Marking - Line 12"	114	FT	\$ 4.65	\$ 5,301.00	-	-	-	-	-	-
88	Thermoplastic Pavement Marking - Line 24"	595	FT	\$ 9.35	\$ 5,553.25	-	-	-	-	-	-
89	Remove and Reset Existing Brick Pavers	800	SF	\$ 15.50	\$ 12,400.00	-	-	-	-	-	-
90	Location of Water Services and Sanitary Sewer Services	1	LS	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	-	-	1.00	\$ 15,000.00
91	Tree Removal	200	UNIT	\$ 46.75	\$ 9,350.00	19.50	\$ 911.63	-	-	19.50	\$ 911.63
92	Contingent Cash Allowance	185000	DOL	\$ 1.00	\$ 185,000.00	-	-	-	-	-	-
93	Mobilization	1	LS	\$ 462,000.00	\$ 462,000.00	0.00	\$ 415,800.00	49,139.82	\$ 49,139.82	49,139.82	\$ 49,139.82
94	Traffic Control and Protection	0.9	LS	\$ 57,138.66	\$ 51,424.81	0.00	\$ 51,424.81	-	-	0.00	\$ 51,424.81
CHANGE ORDERS											
1				\$ 7,299,741.28	\$ 5,514,030.52				\$ 185,310.06		\$ 5,699,350.58
2											
3											
4											
5											
				\$ 7,299,741.28	AMOUNT OF ORIGINAL CONTRACT					\$	
				\$ -	AMOUNT OF APPROVED CHANGE ORDERS					\$	
				\$ 7,299,741.28	NEW CONTRACT AMOUNT					\$	
				\$ 5,699,350.58	TOTAL AMOUNT EARNED TO DATE					\$	

OWNER: Village of Maywood

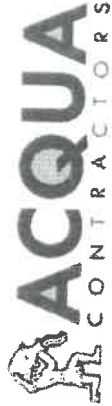
PAY REQUEST #: 6

CONTRACT #:

PROJECT: I-290 Corridor Storm Sewer Separation

PERIOD END: August 30, 2023

ACQUA JOB #: 2301



ACQUA CONTRACTORS CORP
 551 S. IL. ROUTE 83
 ELMHURST, IL 60126
 TEL: 630-359-4648
 FAX: 630-359-4971

CONTRACTOR	ITEM #	DESCRIPTION	CONTRACT QUANTITY	UNIT	BID		PREVIOUSLY BILLED		CURRENT BILLING		COMPLETED TO DATE	
					COST/UNIT	COST	QUANTITY	COST	QUANTITY	COST	QUANTITY	COST
						\$ 284,967.53						
						\$ 5,238,328.89	RETENTION (5% OF AMOUNT EARNED)					
						\$ 176,054.05	AMOUNT PAID TO DATE					
							AMOUNT TO BE PAID THIS ESTIMATE			6		
											PERIOD END:	August 30,

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: September 6, 2023
SUBJECT: Payment Approval, Allied Asphalt Paving



SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #247432 for cold patch purchase for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommended that the total payments of \$7,239.10 be approved for payment. The expense account to be charged: 12-10-89013.



allied asphalt paving company

1100 BRANDT DRIVE
HOFFMAN ESTATES, IL 60192

847-695-9300
FAX 847-695-9262

INVOICE 247432
PAGE 1
DATE 7/22/2023
TERMS Net 30 Days

ACCOUNT NO. 22053

SOLD TO VILLAGE OF MAYWOOD
FINANCE DEPT
40 MADISON STREET
MAYWOOD , IL 60153

2023 PICK UP


Ticket	Date	PO	Order	Loc.	Product	Qty	-----Material-----		-----Freight-----		Tax	Total
							Rate	Amount	Rate	Amount	Amount	
8671889	7/21/2023		23-0010	98	N50 D SURFACE 81BIT705,	4.01	67.00	268.67	0.00	0.00	0.00	268.67
8671900	7/21/2023		23-0010	98	N50 D SURFACE 81BIT705,	2.04	67.00	136.68	0.00	0.00	0.00	136.68
Subtotal			23-0010		N50 D SURFACE 81BIT705,	6.05 Ton		\$405.35		\$0.00	\$0.00	\$405.35
8671606	7/18/2023		23-0010	98	COLD PATCH	7.52	175.00	1316.00	0.00	0.00	0.00	1,316.00
8671613	7/18/2023		23-0010	98	COLD PATCH	10.17	175.00	1779.75	0.00	0.00	0.00	1,779.75
8671616	7/18/2023		23-0010	98	COLD PATCH	9.97	175.00	1744.75	0.00	0.00	0.00	1,744.75
8671625	7/18/2023		23-0010	98	COLD PATCH	11.39	175.00	1993.25	0.00	0.00	0.00	1,993.25
Subtotal			23-0010		COLD PATCH	39.05 Ton		\$6833.75		\$0.00	\$0.00	\$6,833.75
Invoice Total						45.10		\$7239.10		\$0.00	\$0.00	\$7,239.10

Total Invoice ----- > \$7,239.10

7,239.10

RECOMMENDED TO BE PAID	
DATE: <u>8/4/23</u>	
DEPT HEAD: <u>Job</u>	
EXPENSE ACCT: <u>12-10-89013</u>	
PO# _____	

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Blue Cross Blue Shield

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice for health insurance premiums for the month of September 2023.

<u>Invoice Date</u>	<u>Amount</u>	<u>Service Date</u>
08/15/2023	\$365,970.79	09/01/2023-10/01/2023

RECOMMENDATION: It is recommendation that the total payments of \$365,970.79 be approved for payment. The expense account to be charged: 01-19-58000.



BlueCross Blueshield of Illinois
 A Division of Health Care Service Corporation, a Mutual Legal Reserve Company,
 an Independent Licensee of the Blue Cross and Blue Shield Association.

Remittance Address:
 Blue Cross and Blue Shield of Illinois
 P. O. Box 850615
 Dallas, TX 75285-0615

For All Billing Inquiries Call:
 800-414-7147

Account:	769282 - VILLAGE OF MAYWOOD	
Profile:	0000258151 - ALL SUBSCRIBERS	0279
Bill Date:	09-15-2023	Payment Due Date: 09-01-2023
Bill Period:	08-01-2023 to 10-01-2023	Page 3

BILL SUMMARY

Previous Amount Billed

Payments

Check # 109878

Adjustments

NONE

Total Payments and Adjustments

Remaining Balance

Fees

Current Charges
 Subscriber Fee Adjustments

Total Fees

Total Amount Due

Date	Activity	Total Due
07-17-2023	(383,264.16)	
		\$742,733.43
		.00
		(333,264.16)
		\$359,469.27
		374,157.70
		(8,188.91)
		\$366,970.79
		\$726,430.06


In order to properly apply your payment and avoid possible disruption of service, please note the following instructions when remitting your payment:

If remitting by check, please use the payment coupon and envelope that is provided with your Bill.
 If remitting electronically via wire, please indicate the following in the description field of the transmittal:
 769282 0000258151 09-01

If sending your payment via overnight delivery service, please include the payment coupon and address to:

Blue Cross Blue Shield of Illinois
 Attention: 850615
 1501 North Plano Road, Suite 100
 Richardson, TX 75081

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, CDS Office Technology

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #INV499844 dated 7/24/2023 for the purchase of (2) Toughbook's, Panasonic i-Pro accessory kit for VPU 4000, reader, cables, wireless microphone, licenses, and digital evidence streaming, For the Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payment of \$30,142.00 be approved for payment. The expense account to be charged: 01-40-87000.



INVOICE

Invoice No: INV499844
Date: 7/24/23
Account No: 22906

Bill To: Maywood Police Department
 125 S 5th Avenue
 Maywood, IL 60153
 USA

Ship To: Maywood Police Department
 125 S 5th Ave.
 Maywood, IL 60153
 USA

Sales Person	Ordered By	P.O. Number	Ship Method	Payment Terms	Date Required
MARK GOTTLIEB		12345	Bestway	Net 30	

Remarks

Thank you for your Business!

Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
C-VS-1012-INUT	Havis 2020 Ford Interceptor Utility Specific Angled Console		2.00	0.00	EA	\$425.00	0.00%	\$850.00
C-USB-3	Havis - USB-C & USB Type A Dual Port Charger		2.00	0.00	EA	\$70.00	0.00%	\$140.00
CUP2-1001	Havis - Self-Adjusting Double Cup Holder Cup Holder		2.00	0.00	EA	\$48.00	0.00%	\$96.00
C-ARM-103	Havis - Armrest for top mount, console, large pad		2.00	0.00	EA	\$129.00	0.00%	\$258.00
C-MD-119	Havis - 11" Slide Out Locking Swing Arm with Low Profile Motion Adapter 360 degrees of smooth rotation for ideal computing device viewing angles from both the driver and front passenger seats		2.00	0.00	EA	\$238.00	0.00%	\$476.00
CF-33RZ-0BKM	Panasonic Toughbook CF-33 Public Sector Specific (4G, GPS) Win10 Pro (Win11 DG), Intel Core i5-10310U 1.7GHz (4.4GHz), vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, 512GB OPAL SSD, Intel Wi-Fi 6, Bluetooth, 4G LTE Band 14 (EM7511), GPS, Dual Pass (C		2.00	0.00	EA	\$3990.00	0.00%	\$7,980.00
CF-SVCPSYS5	Panasonic - Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return		2.00	0.00	EA	\$586.00	0.00%	\$1,172.00
CF-VEK333LMP	Premium Keyboard for CF-33 Mk1 & Mk2 3x Brighter Emissive Red Backlit - Handle Kickstand - Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.		2.00	0.00	EA	\$575.00	0.00%	\$1,150.00
CF-SVCADDSPREDS3Y	Absolute Data & Device Security (DDS) Professional Subscription license (3 years) - academic, local, state - Win		2.00	0.00	EA	\$55.00	0.00%	\$110.00
AP-MMF-CG-Q-S11-BL	Antenna Plus MultiMax FV Cell/GPS Antenna Black - TNC Connectors - Threaded Bolt Mount		2.00	0.00	EA	\$170.00	0.00%	\$340.00
HA-33LVDLT2	Toughbook Certified Laptop Vehicle Dock for the Toughbook CF-33 - lite port replication Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet (2) - two front USB ports - Requires Premium Keyboard		2.00	0.00	EA	\$760.00	0.00%	\$1,520.00
LPS-103	Havis CF-52 dock power supply		2.00	0.00	EA	\$150.00	0.00%	\$300.00
DS-DA-420	Havis TB 33 Screen Support For Vehicle Docking Station		2.00	0.00	EA	\$57.00	0.00%	\$114.00
CG-X	Havis Chargeguard Select Control Module		2.00	0.00	EA	\$67.00	0.00%	\$134.00

33

Remit to: PO Box 3566 Springfield, IL 62708 (800-367-1508)



INVOICE

Invoice No: INV499844

Date: 7/24/23

Account No: 22906

Bill To: Maywood Police Department
125 S 5th Avenue
Maywood, IL 60153
USA

Ship To: Maywood Police Department
125 S 5th Ave.
Maywood, IL 60153
USA


Item No	Description	Serial No	Order	Canceled	UM	Price	Disc	Amount
WJ-VPU4000	Panasonic i-PRO VPU4000 Recording Unit Only Includes WLAN 1 & 2, BT, Common Trigger		2.00	0.00	EA	\$3250.00	0.00%	\$6,500.00
WV-VC35	Panasonic In-Car As-1 Compatible Camera		2.00	0.00	EA	\$955.00	0.00%	\$1,910.00
IPS-ICV4-WTY-5Y	Panasonic i-PRO Extended Warranty (years 4-5) for VPU4000, Front Camera, Back Seat Camera Does not include accessories (eg Wireless mic, cables, antennas, distribution box, batteries)		2.00	0.00	EA	\$465.00	0.00%	\$930.00
IPS-ICV4-ANT-BL	Panorama Shark Fin antenna for ICV4000 - Black - Threaded bolt mount 4 WLAN, 1 Bluetooth, 1 GPS , 6.77" x 2.4"		2.00	0.00	EA	\$350.00	0.00%	\$700.00
IPS-ICV4-ACC	Panasonic i-PRO Accessory Kit for VPU4000 Includes 256GB SSD w/ AES Encryption, Power Distribution Box, Battery Backup, 3 x 25' Ethernet cables		2.00	0.00	EA	\$720.00	0.00%	\$1,440.00
WV-VC31	Panasonic BACK SEAT CAMERA VC31 W/ IR		2.00	0.00	EA	\$455.00	0.00%	\$910.00
ARB-M24	Panasonic 2.4 GHZ Wireless Microphone		2.00	0.00	EA	\$690.00	0.00%	\$1,380.00
CBLMS-F00200	Lind Electronics - PANASONIC ARBITRATOR DETECTOR CABLE		2.00	0.00	EA	\$41.00	0.00%	\$82.00
IPS-ICV-UDE-OP3	i-PRO ICV UDE On-premise Device License For 3 Years Incl. Device Management, Live Streaming, and Redaction. Service Entitlements: 24x7 Help Desk, Software Maintenance And Support		2.00	0.00	EA	\$365.00	0.00%	\$730.00
ZBLOCKNET	CDS IT Services - PBOT		1.00	0.00	EA	\$900.00	0.00%	\$900.00

RECOMMENDED TO BE PAID
 DATE: 16 Aug 23
 DEPT HEAD: [Signature]
 EXPENSE ACCT: 01-40-87000
 PO# _____

Terms: Thank you for your business! Please make all checks payable to CDS Office Technologies. Invoice is due 30 days from invoice date. A 1.5% per month finance charge may apply to any past due balances.

Subtotal	\$30,122.00
Discount	\$0.00
Freight	\$20.00
Sales Tax	\$0.00
Invoice Total	\$30,142.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Chicago Cleaning Concierge

SPECIFIC ACTION REQUESTED: Payment approval of the invoice of attached invoice for janitorial services for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Service dates</u>
125	08/02/2023	\$7,500.00	August 2023

RECOMMENDATION: It is recommendation that the total payments of \$7,500.00 be approved for payment. The expense account to be charged: 01-53-52400.

INVOICE

Date: September 4, 2023

August 2023

INVOICE # 125



To Village of Maywood
40 Maddison Street
Maywood IL, 60153
708 450-7400


	Description		Line Total
1.	Sanitation/Disinfecting Services (CDC Compliance)		\$7,500.00
		Subtotal Total	\$7,500.00

Make all checks payable to Chicago Cleaning Concierge LLC

Chicago Cleaning Concierge LLC P.O Box 3481Barrington, Illinois 60010 312-2001577
BLaister@chicagocleaningconcierge.com

Thank you for your business!

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, City of Chicago

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services from June 16, 2023, to July 19, 2023.

Account	Date	Amount
432533-432533	08/10/2023	\$171,685.15 *this invoice has been paid
432532-432532	08/10/2023	\$168,324.10 *this invoice has been paid

RECOMMENDATION: It is recommendation that the total payments of \$340,009.25 be approved for payment. The expense account to be charged: 41-55-57300.



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2023

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432533-432533

Your Total Service Cost: \$171,685.15

To Avoid Penalties, Pay By: Aug-31-2023

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Jun-16-2023 - Jul-19-2023

Activity Since Last Bill

Previous Balance	\$156,643.61
Adjustments	\$0.00
Payments	\$156,643.61

Current Charges

Current Water	\$171,685.15
Current Sewer	\$0.00
Current Penalty	\$0.00
Current Fees	\$0.00

TOTAL DUE \$171,685.15

Additional Information

The annual City of Chicago Water Quality Report is now posted at: chicagoccr.org. The City issues this report by July 1st annually to provide important information about the source and quality of your drinking water during the previous calendar year. To obtain a paper copy of the report, please call 312.744.8190.

El Informe anual de calidad del agua de la ciudad de Chicago ahora está publicado en: chicagoccr.org. La Ciudad publica este informe antes del 1 de julio de cada año para proporcionar información importante sobre la fuente y la calidad de su agua potable durante el año calendario anterior. Para obtener una copia impresa del informe, llame a 312.744.8190.

**Need a Payment Plan?
 Have a Question? Call 312-744-4426**



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account:	Due Date:	Total Due:
432533-432533	Aug-31-2023	\$171,685.15

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

366 1 MB 0.558

366



MAYWOOD VILLAGE COLLECTOR
 40 MADISON ST
 MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____

38

08312023 0004325330432533 2 0017168515 0017168515 6



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330



WATER, SEWER, GARBAGE, TAX BILL

Bill Date: Aug-10-2023

Customer: MAYWOOD VILLAGE COLLECTOR
 Service Address: S 9TH AVE & W IOWA
 Account Number: 432532-432532

Your Total Service Cost: \$168,324.10

To Avoid Penalties, Pay By: Aug-31-2023

Pay online: www.cityofchicago.org/finance

Pay by mail: Send a check and the bottom portion of this page to the P.O. Box address listed at the top left corner

Pay over the phone: Call 312-744-4426

Pay in person: Visit Department of Finance Payment Centers or EZ Pay Stations

Metered Account Bill Summary

Bill Period: Jun-16-2023 - Jul-19-2023

Activity Since Last Bill

Previous Balance	\$153,725.00
Adjustments	\$0.00
Payments	\$153,725.00

Current Charges

Current Water	\$168,324.10
Current Sewer	\$0.00
Current Penalty	\$0.00
Current Fees	\$0.00

TOTAL DUE \$168,324.10

Additional Information

The annual City of Chicago Water Quality Report is now posted at: chicagoccr.org. The City issues this report by July 1st annually to provide important information about the source and quality of your drinking water during the previous calendar year. To obtain a paper copy of the report, please call 312.744.8190.

El Informe anual de calidad del agua de la ciudad de Chicago ahora está publicado en: chicagoccr.org. La Ciudad publica este informe antes del 1 de julio de cada año para proporcionar información importante sobre la fuente y la calidad de su agua potable durante el año calendario anterior. Para obtener una copia impresa del informe, llame a 312.744.8190.

Need a Payment Plan?

Have a Question? Call 312-744-4426



City of Chicago
 Department of Finance-Utility Billing
 P.O. Box 6330
 Chicago, Illinois 60680-6330

Account:	Due Date:	Total Due:
432532-432532	Aug-31-2023	\$168,324.10

Important! Make checks payable to City of Chicago - Utility Billing. Be sure to include your account number on check and include bottom portion of this bill with payment.

364 1 MB 0.558

364




MAYWOOD VILLAGE COLLECTOR
 40 MADISON ST
 MAYWOOD, IL 60153-2323

Amount Enclosed: \$ _____

39

08312023 0004325320432532 9 0016832410 0016832410 7

**of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, DE LAGE LANDEN FINANCIAL SVCS

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #80620327 dated 09/01/2023 for The Village Hall & Police Department Server Project & Complete Care Agreement on behalf of contract from Impact.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
80620327	09/01/2023	\$27,527.59

RECOMMENDATION: It is recommendation that the total payments of \$27,527.59 be approved for payment. The expense account to be charged: 01-18-61100.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

REMITTANCE SECTION

Invoice Number: 80620327
Due Date: 09/01/2023
Due This Period: \$27,527.59



Amount Enclosed: \$ _____

Please make check payable to:

DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602



4113016607 PRESORT PBPS041



MAYWOOD, VILLAGE OF
ATTN: AP/FINANCE DEPT
40 MADISON ST
MAYWOOD IL 60153-2323

2100000806203270027527596

Detach here. Please include the top payment coupon with your payment. Please allow 5-7 days for U.S. Postal Service delivery.



DE LAGE LANDEN FINANCIAL SERVICES, INC.
PO BOX 41602
PHILADELPHIA, PA 19101-1602

WWW.LEASEDIRECT.COM

Contract Number: 500-50447706
Invoice Number: 80620327
Account Number: 1660891
Site Number: 5656023
Invoice Date: 08/06/2023

Period of Performance: 09/01/2023-09/30/2023
Due This Period: \$27,527.59

IMPORTANT MESSAGES

*Please review your equipment location(s) for tax purposes.

MAKING ELECTRONIC PAYMENTS?

- ✓ If paying by ACH or Wire, please forward detailed remittance advice to EFT@LEASEDIRECT.COM to ensure timely application of payment.
- ✓ Enroll in direct debit by visiting WWW.LEASEDIRECT.COM and clicking on manage payments.

See Reverse For Important Information

INVOICE DETAILS

Description	Payment Amount	Tax	Total Amount	Applied Amount	Remaining Amount Due
PAYMENT	\$27,527.59	\$0.00	\$27,527.59	\$0.00	\$27,527.59
Billed this Invoice	\$27,527.59	\$0.00	\$27,527.59	\$0.00	\$27,527.59

(Please see the following pages for details.)


ASSET DETAILS

Contract Number	Serial Number	Purchase Order	Make / Model	Asset Number	Install Date	Cost Center	Department	Payment Amount	Tax	Total Amount
500-50447706	500-50447706		OFFICE / Complete Care Packages	50447706_1						
500-50447706	500-50490078		Docuware / Software	50490078_1						

Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States
Comments: MIGRATION
Asset Location: 40 MADISON ST MAYWOOD COOK IL 60153-2323 United States

Asset Amount Total: \$0.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Forest Printing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #118403 dated 08/08/2023 for Village of Maywood Newsletter.

RECOMMENDATION: It is recommended that the total payments of \$8,850.56 be approved for payment. The expense account to be charged: 01-12-56700.



Forest Printing Company
 7214 W. Madison Street
 Forest Park, IL 60130
 ph. 708-366-5100 fax 708-366-6400
 print@forestprinting.net

Invoice #
118403

Date: 8/8/23

Customer PO:

Accounts Payable
 Village of Maywood
 40 Madison Street
 Maywood IL 60153

Quantity	Description	Amount
8,121	28 Page Newsletter - August 2023, (14 pages) 28 Page Newsletter - August 2023, 11 x 17 White 80# Gloss Text, 7 sheets, Offset, 4 colors front 4 colors back PDF Proof	\$ 7,337.73
	8,121 Saddle Stitch 28 Page Booklet	
8,090	Mailing Services	
	8,090 Postage Standard	\$ 1,512.83
Sales Rep: House Account Taken by: Vaughn Martini 28 Page Newsletter - August 2023		SUBTOTAL \$ 8,850.56 TAX SHIPPING TOTAL \$ 8,850.56 AMOUNT DUE \$ 8,850.56
Account Type: Charge Please pay from this invoice. To insure that your payment is properly applied, please include the top portion invoice with your payment. To reorder any of the above items by phone or via Email please reference your invoice number. Thank you!		43

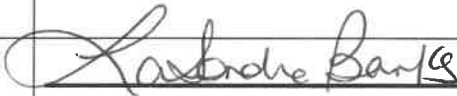
**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager
DATE: September 6, 2023
SUBJECT: Payment Approval, Fox Security DbA Rush Solutions

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for security service for the 2023 Maywood Fest.

RECOMMENDATION: It is recommendation that the total payments of \$32,994.00 be approved for payment. The expense account to be charged: 01-21-67900/1505

-VILLAGE OF MAYWOOD CHECK REQUEST FORM

CHECK RECIPIENT:	Fox Security Dba Rush Solutions
ADDRESS:	21141 Governors Hwy Suite 203
CITY/STATE/ZIP:	Matteson, IL 60443
AMOUNT OF CHECK:	\$32,994 \$30,494.00
EXPENSE ACCOUNT:	01-21-67900
TAX ID#:	
PURPOSE FOR REQUEST:	Security Services for Maywood Fest for September 8-10, 2023.
SUBMITTING DEPARTMENT:	Community Engagement
INDIVIDUAL SUBMITTING REQUEST:	LaSondra Banks
AUTHORIZATION:	 9/6/23
FINANCE DIRECTOR:	<hr style="width: 80%; margin: auto;"/> DATE
VILLAGE MANAGER:	<hr style="width: 80%; margin: auto;"/> DATE
PLEASE ATTACH SUPPORTING DOCUMENTATION	
ADDITIONAL REQUEST:	<hr style="width: 80%; margin: auto;"/> <hr style="width: 80%; margin: auto;"/>

July 31st, 2023

Lt. Daryl Fairley
Maywood Police Department
125 S. 5th Ave
Maywood, IL 60153

Re: Proposal for Security Patrols for Village of Maywood Fest

Dear Lt. Fairley:

Fox Security, Inc., doing business as Rush Solutions, is pleased to submit its proposal to provide **Unarmed/Armed Security Patrols** for the Village of Maywood, in collaboration with the local police department.

Fox Security, Inc., dba Rush Solutions, is poised to step in and provide security services for a rate of \$29.00/hour, for a total of \$32,944.

Rush Solutions is a 100% owned and operated small, minority business, incorporated in the state of Illinois in 2009. The company has proudly served Chicago, Dolton, and Riverdale communities, offering a full suite of investigative and security services including background checks, surveillance, conflict resolution, site protection, and investigations. The company is a certified Disadvantaged and Minority Business Enterprise (DBE/MBE) firm with the City of Chicago and Metra Commuter Rail Division.

Our staff is comprised of experienced local, state, and federal law enforcement professionals. The Fox Security team holds numerous certifications and specializations to support a diverse client base of property managers, condominium associations, social service agencies, park districts, local government agencies, construction companies as well as small businesses.

Rush Solutions wants to earn your business. We are a principled, trustworthy partner offering peace of mind solutions. Please contact Mr. Robert E. Fox, Jr. at (708) 473-1198 or via email at rfox@rush-solutions.com to discuss next steps in engaging our team to serve your organization.

We welcome the opportunity to further discuss how Rush Solutions can serve as a value-add local partner to the Village of Maywood

Thank you,



Robert E. Fox Jr.
President/C

**BID/PROPOSAL
PRICE SHEET 2023**

Services:	Fox Security, Inc. will furnish all labor, materials, equipment, and incidentals required to perform 25 Unarmed Security Officers , on behalf of the Village of Maywood for a total of 1,136 hours .
Resources and Sites:	<p>I had the opportunity to meet with you and your staff last week regarding security issues and concerns at the following site(s):</p> <p>Dates: September 8th – 10th</p> <ul style="list-style-type: none"> • 9/8/2023 4pm-11pm(40) • 9/8/202 11pm-7am (1) • 9/9/2023 12pm-4pm (40) • 9/9/2023 4pm-11pm (40) • 9/9/2023 11am-7am (1) • 9/10/2023 11am-3pm (40) • 9/10/2023 3pm-9pm (40) <p>Location:</p> <ul style="list-style-type: none"> • Maywood Park 200 S. 5th Ave Maywood, IL 60153
Schedule:	by Rush Solutions July 31,2023
Rate:	\$29.00/hour for 1,136 hours totaling \$32,944
Assumptions:	<ol style="list-style-type: none"> 1. Hourly rates are per resource. 2. All employees are paid in accordance with the current City of Chicago minimum wage rate. 3. Rate assumes full-time assignment of each resource. 4. Rates are subject to increase based on additional requirements e.g., insurance limits, supervisory personnel, armed personnel, etc.

MBE/WBE Participation

Rush Solutions is a certified Minority Business Enterprise (MBE) with the City of Chicago. The company is also a certified Disadvantaged Business Enterprise (DBE) with METRA Commuter Rail System. See attached **City of Chicago Certification Letter** and **Company Profile**.

Bid Submitted by:


7/31/2023
Robert E. Fox, Jr.
President/CEO

Signature
Printed Name
Title

47



Fiscal Year: 2024

Purchase Order #: _____

Check Request Form

Department will Mail Check with completed Documentation

Check Recipient: Rush Solutions

Address: 21141 Governors Hwy, Suite 203
Matteson, IL 60443

Amount of Check: \$2,500.00

Account to be Charged: Federal 1505 account

Total Appropriated: _____

Expended to Date: _____

Available Balance: _____

Purpose of Request: Extra security for Maywood Fest Sept 8-10

Submitting Department: Police Department

Authorization:  **Date:** 7 Sep 23

Approved by _____

Finance Director: _____ **Date:** _____

Village Manager: _____ **Date:** _____

July 31st, 2023

Lt. Daryl Fairley
Maywood Police Department
125 S. 5th Ave
Maywood, IL 60153

2,500

Fed 1505

Re: Proposal for Security Patrols for Village of Maywood Fest

Dear Lt. Fairley:

Fox Security, Inc., doing business as Rush Solutions, is pleased to submit its proposal to provide **Unarmed/Armed Security Patrols** for the Village of Maywood, in collaboration with the local police department.

Fox Security, Inc., dba Rush Solutions, is poised to step in and provide security services for a rate of \$32.00/hour, for a total of \$20,352.

Rush Solutions is a 100% owned and operated small, minority business, incorporated in the state of Illinois in 2009. The company has proudly served Chicago, Dolton, and Riverdale communities, offering a full suite of investigative and security services including background checks, surveillance, conflict resolution, site protection, and investigations. The company is a certified Disadvantaged and Minority Business Enterprise (DBE/MBE) firm with the City of Chicago and Metra Commuter Rail Division.

Our staff is comprised of experienced local, state, and federal law enforcement professionals. The Fox Security team holds numerous certifications and specializations to support a diverse client base of property managers, condominium associations, social service agencies, park districts, local government agencies, construction companies as well as small businesses.

Rush Solutions wants to earn your business. We are a principled, trustworthy partner offering peace of mind solutions. Please contact Mr. Robert E. Fox, Jr. at (708) 473-1198 or via email at rfx@rush-solutions.com to discuss next steps in engaging our team to serve your organization.


We welcome the opportunity to further discuss how Rush Solutions can serve as a value-add local partner to the Village of Maywood

Thank you,



Robert E. Fox Jr.
President/C

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, George Education Services, LLC

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #August2023 dated 08/01/2023 for consulting services provided for curriculum and program organizational structure and administration of the MAPS Exploring Grant Program.

RECOMMENDATION: It is recommendation that the total payments of \$10,000 be approved for payment. The expense account to be charged: 01-12-60000

George Education Services LLC
 2846 Colleton Drive
 Marietta, GA 30066
 7739926542

INVOICE

Invoice #: August 2023

Invoice Date: 08/01/23

Amount Due: \$10,000.00

Bill To:

Village of Maywood (IL)


Due Date	Terms
08/15/23	Due upon receipt

Item	Description	Quantity	Price	Amount
Consulting Services	Curriculum & Program Organizational Structure	1	\$2,500.00	\$2,500.00
	<p>Pathways to Adventure – Exploring: To teach important life and career skills to young people from all backgrounds through immersive career experiences and mentorship provided by community and business leaders. Exploring is part of the Learning for Life career education program for young men and women. Adult volunteers who serve as advisors and mentors are selected by the participating organization for involvement in the program. The program is developed by local, community, and industry-based organizations such as businesses, manufacturers, schools, professional organizations, unions and civic groups whose program resources match the interests of young adults. Mission -- To deliver character-building experiences and mentorship that allow youth to achieve their full potential in both life and work. Vision -- To shape the workforce of tomorrow by engaging and mentoring today's youth in career and life-enhancing opportunities.</p>			
Administration	<p>-- Restoring the Village: to create an impactful partnership between Scouting, community leaders, and at-risk youth. It equips youth in embattled neighborhoods with the values, tools, opportunities, and mentors needed to build a brighter future for themselves and their community. THE SOLUTION -- Restoring the Village encourages young people to see life differently by exposing them to a path far more rewarding than the short-lived thrill and lasting anguish associated with life on the street. In a traditional Scouting unit, parents serve as volunteers who give leadership to the youth. In Restoring the Village, however, many of our young people come from single-parent households so positive community leaders step up and become volunteers to fill that void. With training and guidance from scouting professionals, these community leaders equip the young men and women under their charge with critical life skills, outdoor adventure, career preparation, a commitment to community service, and a positive outlook to help them be "Prepared. For Life."</p>	1	\$2,500.00	\$2,500.00
Administration	<p>National League of Cities (NLC) -- Youth Delegation: Work with the local youth council to connect with youth from cities across the nation who are supported by NLC. Groups of high school students gathered and speak about the positive impacts of initiatives that have been implemented in their communities. The connection of communities for the betterment of cities is exceedingly important. The incorporation</p>	1	\$2,500.00	\$2,500.00

Item	Description	Quantity	Price	Amount
	of youth into the governing structures of society is crucial for the future of society.			
Administration	<p>Maywood West Cook Youth Leadership Council: Membership on NLC's Council of Youth, Education, and Families (YEF Council) is an opportunity for youth to have an ongoing voice in the work of NLC and the Institute for Youth, Education, and Families (YEF Institute), including its national efforts to promote youth participation in civic affairs. NLC's commitment to youth representation began with the YEF Council's formation more than two decades ago, and as the YEF Institute celebrates its 20th anniversary this year we will recommit ourselves to the goals of youth voice and youth leadership development.</p>	1	\$2,500.00	\$2,500.00

Subtotal:	\$10,000.00
Sales Tax:	\$0.00
Total:	\$10,000.00
Payments:	\$0.00
Amount Due:	\$10,000.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, H&H Electric

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for attached invoices for street light maintenance and repair for the Village of Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
41735	06/12/2023	\$18,699.00
41798	06/30/2023	\$29,117.35

RECOMMENDATION: It is recommendation that the total payments of \$47,816.35 be approved for payment. The expense account to be charged: 01-50-52100.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 41735
 Invoice Date: 06-12-2023
 Draw ID: 616
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

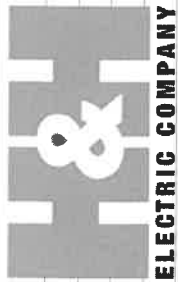
To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VILLAGE OF MAYWOOD - 5TH AVE. & GREEN ST. - FURNISHED AND INSTALLED A STREET LIGHTING CABINET.				
	H&H WORK ORDER #: 19364.				
	DATE: MONDAY, JUNE 12, 2023 - COMPLETED THE FOLLOWING WORK PER OUR PROPOSAL DATED MONDAY, OCTOBER 11, 2021:				
1	FURNISH AND INSTALL A NEW 48" X 30" X 24" STREET LIGHTING CONTROLLER CABINET ONTO EXISTING CONTROLLER FOUNDATION COMPLETE WITH COMPONENTS TO MATCH EXISTING STYLE AND MATERIALS OF PREVIOUS KNOCKDOWN CABINET.	1.00	EACH	18,699.00	18,699.00

Invoice Total: 18,699.00

Recommended To Be Paid \$ 18,699.00
 Dept. Head: J. Rob
 Expense Acct: 01-50-52100
 Date: 8/17/23 PO # _____



2830 COMMERCE STREET,
FRANKLIN PARK, ILLINOIS 60131-2927
OFFICE PHONE: (708) 453-2222 / FACSIMILE: (708) 453-2851.

H&H JOB #: M-0009

IDOT ITEM #: N/A

DBE %: 0.00%

ADDENDUM: N/A

LOCATION: VILLAGE OF MAYWOOD - 5TH AVE. & GREEN ST. - FURNISH AND
INSTALL A STREET LIGHTING CABINET.

CONTRACT #: N/A

COUNTY: COOK

SECTION #: N/A

ROUTE: 5TH AVE & GREEN ST.

DATE: Monday, October 11, 2021

BID AS: ELECTRICAL SUBCONTRACTOR

BID DUE DATE: N/A

BID DUE TIME: N/A

BID LOCATION: EMAIL TO JOHN WEST AT THE VILLAGE OF MAYWOOD -
jwest2@maywood-il.org

DUE TO OWNER (DATE): N/A

DUE TO OWNER (TIME): N/A

COMPLETION: TO BE DETERMINED

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE
1	FURNISH AND INSTALL A NEW 48" X 30" X 24" STREET LIGHTING CONTROLLER CABINET ONTO EXISTING CONTROLLER FOUNDATION COMPLETE WITH COMPONENTS TO MATCH EXISTING STYLE AND MATERIALS OF PREVIOUS KNOCKDOWN CABINET.	EACH	1.000	18,699.00	18,699.00
TOTALS					18,699.00
NOTES:					
1	THIS PROPOSAL IS BASED ON NORMAL WORKING HOURS.				
NOT INCLUDED IN THIS PROPOSAL:					
1	ALL FINAL LANDSCAPE RESTORATION. ANY EXCEPTIONS ARE NOTED ABOVE.				
2	SPECIAL INSURANCE, FEES, OR PERMITS OF ANY TYPE.				
3	BONDS, ALTHOUGH WE ARE BONDABLE.				
4	NO WORK WILL BE DONE OTHER THAN THE ITEMS ON OUR BID WITHOUT WRITTEN APPROVAL.				
5	PROJECT LAYOUT INCLUDING GRADES AND ELEVATIONS.				
6	ANY AND ALL COSTS CONTRIBUTABLE TO TESTING, DOCUMENTATION, REMOVAL AND/OR DISPOSAL OF ANY SPOILS.				
7	ANY MAJOR SUBSURFACE OBSTACLES ENCOUNTERED WHICH CAUSES A DECREASE IN OUR PRODUCTION SHALL BE COMPENSATED AT TIME & MATERIAL RATES.				
8	HARD SURFACE REMOVAL & REPLACEMENT.				
9	ROCK EXCAVATION.				
10	PROPOSAL VALID FOR 60 DAYS.				

ITEM NUMBER	PAY ITEM DESCRIPTION	UNIT OF MEASURE	QUANTITY	UNIT PRICE	TOTAL PRICE

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 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PROJECT TITLE: VILLAGE OF MAYWOOD - STREET LIGHTING AND TRAFFIC SIGNAL MAINTENANCE.				
	LOCATION: VARIOUS - STREET LIGHTING AND TRAFFIC SIGNALS.				
	H&H WORK ORDER #: 19364.				
	DATE: THURSDAY, JUNE 1, 2023 - COMPLETED THE FOLLOWING WORK:				
1	303 N. 5TH AVE. - TALL CONCRETE POLE KNOCKED DOWN.				
-	CUT UP AND HAULED DEBRIS AWAY TO PUBLIC WORKS YARD.				
-	NOTHING WAS SALVAGABLE.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	H&H EQUIPMENT # 0017 - CRANE/DIGGER DERRICK.	2.00	HOUR	76.58	153.16
	Subtotal				673.16
	DATE: FRIDAY, JUNE 2, 2023 - COMPLETED THE FOLLOWING WORK:				
1	CHECKED MULTIPLE LIGHTS AT NIGHT AND TAGGED ONES THAT REQUIRED FOLLOW UP DURING DAYLIGHT HOURS.				
2	9TH AVE. SOUTH OF LAKE ST. - ALL LIGHTS WERE OUT. ISOLATED SPAN IN TROUBLE AND CUT IN CLEAR. LOCATED AND FAULT FOUND.				

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	LOCATED AND MARKED JULIE DIG TICKET#: X231511845 - 2039 S. 8TH AVE..				
4	LOCATED AND MARKED JULIE DIG TICKET#: A231512445 - 1431 S. 21ST AVE..				
5	LOCATED AND MARKED JULIE DIG TICKET#: A231512427 - 2100 S. 1ST AVE..				
3	LOCATED AND MARKED JULIE DIG TICKET#: A231512416 - 1446 S. 20TH AVE..				
7	LOCATED AND MARKED JULIE DIG TICKET#: A231512409 - 514 7TH AVE..				
8	LOCATED AND MARKED JULIE DIG TICKET#: A231512404 - 1247 S. 14TH AVE..				
9	LOCATED AND MARKED JULIE DIG TICKET#: A231514301 - 104 OAK ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	155.00	310.00
	Subtotal				723.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	4.00	EACH	3.55	14.20
	RED MARKING FLAGS (H&H).	20.00	EACH	.1390	2.78
	Subtotal				16.98
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	16.98	4.25
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				1,092.43

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	DATE: FRIDAY, JUNE 2, 2023 - COMPLETED THE FOLLOWING WORK:				
1	16TH AVE. - WASHINGTON BLVD. TO RANDOLPH ST. - ALL LIGHTS OUT. TROUBLESHOT AND ISOLATED SPAN IN TROUBLE. CUT IN CLEAR.				
-	TRIED TO PUSH FISH TAPE. LOCATED AND FAULT FOUND AND CAME UP WITH FAULT AT CURBLINE.				
-	HAND DUG AND FOUND CABLES BUT NO UNITDUCT OR CONDUIT IN ROAD. FOUND PILE OF CABLES AND CONDUIT ON PARKWAY.				
-	SPAN IS NEEDED TO BE BORED IN. PAINTED AREA IN WHITE. SPOKE TO ROB FROM EDWIN HANCOCK ENGINEERING.				
-	APPROVAL RECEIVED TO BORE IN NEW SPAN AND BILL OUT UNDER H&H JOB C-1718.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	103.30	516.50
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	53.40	133.50
	SERVICE TRUCK - EQUIPPED WITH ELECTRICAL MATERIALS.	2.50	HOUR	29.40	73.50
	Subtotal				723.50

	DATE: TUESDAY, JUNE 6, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A231512404 - 1247 S. 17TH AVE..				
2	A231512445 - 1431 S. 21ST AVE..				
3	X231511837 - 1905 S. 8TH AVE..				
4	X231511844 - 1901 S. 8TH AVE..				
5	X231511845 - 2039 S. 8TH AVE..				
6	X231520381 - 19TH AVE. & VAN BUREN ST..				

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
7	X231520389 - 6TH AVE. & WALTON ST..				
8	X231520399 - HURON ST. & 4TH AVE..				
9	A231561607 - 506 N. 2ND AVE..				
10	X231562212 - 1004 N. 4TH AVE..				
11	A231570673 - 2101 MADISON AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	Subtotal				413.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	39.00	EACH	.1390	5.42
	Subtotal				30.27
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	30.27	7.57
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				692.24

DATE: TUESDAY, JUNE 6, 2023 - COMPLETED
 THE FOLLOWING WORK:

- 1 6TH AVE. - FROM PRAIRIE PATH TO I-290. - ALL LIGHTS OUT. TROUBLESHOT AND ISOLATED SPAN IN TROUBLE.
- CUT IN CLEAR FROM HANDHOLE. THEN LOCATED AND FAULT FOUND.
- CABLES HIT BY CONTRACTOR AQUA WHILE DOING STREET AND WATER WORK.
- REPAIRED CABLES AND UNITDUCT. RESPLICED HANDHOLE AND RELANDED IN CABINET.
- VERIFIED EVERYTHING OPERATIONAL.

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 MAYWOOD (TS & SL)

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	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.00	HOUR	103.30	826.40
	Subtotal				826.40
	2-1/C#AWG XLP/USE-2 CABLE, COPPER, STRANDED, CABLE.	35.00	FOOT	1.7252	60.38
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	7.40	14.80
	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.8135	5.63
	T&B #54630 - PINK COMPRESSION CABLE JOINT.	2.00	EACH	1.7107	3.42
	T&B#HSC30-250 HEAT SHRINK END CAP.	2.00	EACH	4.8384	9.68
	GREY SEALANT TAPE.	.50	ROLL	18.63	9.32
	Subtotal				103.23
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	103.23	25.81
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.00	HOUR	53.40	427.20
	Subtotal				1,382.64
	DATE: TUESDAY, JUNE 6, 2023 - COMPLETED THE FOLLOWING WORK:				
1	8TH AVE. & CONGRESS ST. - CABLES HIT BY CONTRACTOR ACQUA CONTRACTORS WHILE DOING WATER MAIN WORK.				
2	REPAIRED CABLES AND UNITDUCT.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80
	Subtotal				619.80
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	2.00	EACH	7.40	14.80

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	T&B#HS16-12L - HEAT SHRINK TUBE (#16AWG TO #12AWG) (8 INCH LENGTH).	2.00	EACH	2.8135	5.63
	1.00" EMPTY UNITDUCT POLYETHYLENE (BLACK).	3.00	FOOT	.8068	2.42
	Subtotal				22.85
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	22.85	5.71
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.00	HOUR	53.40	320.40
	Subtotal				968.76
	DATE: FRIDAY, JUNE 9, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A231580551 - 1831 S. 7TH AVE..				
2	A231580547 - 1624 S. 13TH AVE..				
3	A231580538 - 1311 S. 9TH AVE..				
4	X231582262 - 1315 S. 9TH AVE..				
5	A231580537 - 1216 S. 7TH AVE..				
6	A231580535 - 1200 S. 7TH AVE..				
7	A231580524 - 401 S. 15TH AVE..				
8	A231580531 - 209 S. 15TH AVE..				
9	A231580496 - 31 N. 8TH AVE..				
10	A231580499 - 610 N. 8TH AVE..				
11	A231580510 - 609 N. 7TH AVE..				
12	A231580503 - 517 N. 2ND AVE..				
13	AS31580506 - 1005 N. 3RD AVE..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	12.00	HOUR	103.30	1,239.60
	Subtotal				1,239.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	9.00	EACH	3.55	31.95
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				38.90
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	38.90	9.73

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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	53.40	640.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	12.00	HOUR	6.90	82.80
	Subtotal				2,011.83
	DATE: FRIDAY, JUNE 9, 2023 - COMPLETED THE FOLLOWING WORK:				
	EAST SIDE OF 5TH AVE. - NORTH OF LAKE ST. - BROKE OUT CONCRETE AROUND OLD POLE. - FRAMED AND SET NEW POLE WITH FIXTURE FROM VILLAGE STOCK. - SPliced AND VERIFIED OPERATIONAL. - BACKFILLED WITH STONE ON SITE. - RESTORATION WAS NOT NEEDED.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	103.30	1,033.00
	Subtotal				1,033.00
	2-1/C#10AWG XLP/USE-2 CABLE, COPPER, STRANDED, CABLE.	40.00	FOOT	1.7252	69.01
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	11.45	22.90
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	3.39	13.56
		2.00	EACH	9.1736	18.35
	3M SCOTCH SUPER 33+, 0.75" WIDE, 66' LONG, BLACK VINYL TAPE.	1.00	ROLL	6.42	6.42
	Subtotal				130.24
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	130.24	32.56
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	53.40	267.00

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	H&H EQUIPMENT # 0396 - CRANE/DIGGER DERRICK.	5.00	HOUR	72.98	364.90
	H&H EQUIPMENT # 0283 - AIR COMPRESSOR.	5.00	HOUR	53.17	265.85
	Subtotal				2,093.55
	DATE: TUESDAY, JUNE 13, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	A231634109 - 18 S. 21ST AVE..				
2	A231634118 - 134 S. 19TH AVE..				
3	A231634091 - 227 S. 19TH AVE..				
4	A231634054 - 219 S. 14TH AVE..				
5	A231634047 - 811 S. 18TH AVE..				
6	A231634100 - 1205 S. 16TH AVE..				
7	A231634070 - 1304 S. 21ST ST..				
8	A231634081 - 1411 S. 18TH AVE..				
9	A231631927 - 1704 S. 1ST AVE..				
10	A231631924 - 1700 S. 1ST AVE..				
11	A23160435 - 411 MADISON ST..				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	155.00	77.50
	Subtotal				490.70
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				28.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	28.25	7.06
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	53.40	240.30

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 2830 COMMERCE STREET
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 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.50	HOUR	6.90	31.05
	Subtotal				797.36
	DATE: WEDNESDAY, JUNE 14, 2023 - COMPLETED THE FOLLOWING WORK:				
1	2000-2100 BLOCK OF 2ND AVE. - STARTED TO TROUBLESHOOT BREAKER THAT WAS TRIPPING.				
2	RAN OUT OF TIME. WILL RETURN TO COMPLETE. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.50	HOUR	53.40	80.10
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	53.40	80.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				167.10
	DATE: THURSDAY, JUNE 15, 2023 - COMPLETED THE FOLLOWING WORK:				
1	12TH AVE. & ROOSEVELT RD. - STRAIGHTENED BENT ANCHOR BOLTS.				
2	FRAMED AND SET ALUMINUM POLE. SPLICED AND VERIFIED OPERATIONAL. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	6.00	HOUR	103.30	619.80
	Subtotal				619.80
	ROUND TAPERED ALUMINUM POLE, 27'-8" X 8" X 4-1/2", WALL 0.188", COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 10" - 11".	1.00	EACH	1,050.00	1,050.00

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	10' BRACE STREET LIGHTING ARM.	1.00	EACH	405.00	405.00
	2-1/C#10AWG XLP/USE-2 CABLE, COPPER, STRANDED, CABLE	50.00	FOOT	1.7252	86.26
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	11.45	22.90
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT. 10 AMP TIME DELAY FUSE.	4.00	EACH	3.39	13.56
		2.00	EACH	9.1736	18.35
	Subtotal				1,596.07
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,596.07	399.02
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.00	HOUR	53.40	160.20
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	3.00	HOUR	4.30	12.90
	H&H EQUIPMENT # 0395 - CRANE/DIGGER DERRICK.	3.00	HOUR	73.52	220.56
	Subtotal				3,008.55

DATE: THURSDAY, JUNE 15, 2023 - COMPLETED THE FOLLOWING WORK:

2000-2100 BLOCK OF 2ND AVE. ALL OUT. TROUBLESHOT BREAKER TRIPPING IN CABINET AND ISOLATED SPAN IN TROUBLE.

CUT IN CLEAR IN FRONT OF BURGER KING ON ROOSEVELT RD.

2ND AVE. STREET LIGHTS BECAME OPERATIONAL BUT 1ST AVE. TO REMAIN OUT UNTIL POLE CAN BE LIFTED AND BURNT CABLES REPAIRED.

STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).

AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.

4.00	HOUR	103.30	413.20
2.00	HOUR	53.40	106.80

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	Subtotal				520.00
	DATE: THURSDAY, JUNE 15, 2023 - COMPLETED THE FOLLOWING WORK:				
1	405 S. 12TH AVE. - COMPLETED EMERGENCY LOCATE CALLED IN DIRECT BY IRMA. STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	1.00	HOUR	103.30	103.30
	Subtotal				103.30
	UTILITY MARKING PAINT - RED (20 OZ CAN).	.50	EACH	3.55	1.78
	Subtotal				1.78
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1.78	.45
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.00	HOUR	53.40	53.40
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				165.83
	DATE: MONDAY, JUNE 19, 2023 - COMPLETED THE FOLLOWING WORK:				
1	LOCATED AND MARKED JULIE DIG TICKET #: X231652658 - 2035 11TH AVE..				
2	LOCATED AND MARKED JULIE DIG TICKET #: X231660386 - WASHINGTON BLVD. & 4TH AVE..				
3	LOCATED AND MARKED JULIE DIG TICKET #: X231660396 - PINE ST. & 4TH AVE..				
4	LOCATED AND MARKED JULIE DIG TICKET #: X231660399 - RANDOLPH ST. & 4TH AVE..				
5	LOCATED AND MARKED JULIE DIG TICKET #: A231660355 - RANDOLPH ST. & 4TH AVE..				

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Job Location:
 MAYWOOD (TS & SL)

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6	LOCATED AND MARKED JULIE DIG TICKET #: A231660367 - MAPLE ST. & 4TH AVE..				
7	LOCATED AND MARKED JULIE DIG TICKET #: A231660371 - OAK ST. & 4TH AVE..				
8	LOCATED AND MARKED JULIE DIG TICKET #: A231660380 - MAPLE ST. & 4TH AVE..				
9	LOCATED AND MARKED JULIE DIG TICKET #: A231660390 - 4TH AVE. & OAK ST..				
10	LOCATED AND MARKED JULIE DIG TICKET #: A231660666 - WASHINGTON BLVD. & 4TH AVE..				
11	LOCATED AND MARKED JULIE DIG TICKET #: A231660670 - PINE ST. & 4TH AVE..				
12	LOCATED AND MARKED JULIE DIG TICKET #: A231660676 - RANDOLPH ST. & 4TH AVE..				
13	LOCATED AND MARKED JULIE DIG TICKET #: A231660679 - 4TH AVE. & PINE ST..				
14	LOCATED AND MARKED JULIE DIG TICKET #: A231660683 - RANDOLPH ST. & 4TH AVE..				
15	LOCATED AND MARKED JULIE DIG TICKET #: A231660690 - 4TH AVE. & MAPLE ST..				
16	LOCATED AND MARKED JULIE DIG TICKET #: A231660700 - 4TH AVE. & OAK ST..				
17	LOCATED AND MARKED JULIE DIG TICKET #: A231660706 - 4TH AVE. & MAPLE ST..				
18	LOCATED AND MARKED JULIE DIG TICKET #: A231660710 - 4TH AVE. & OAK ST..				
19	LOCATED AND MARKED JULIE DIG TICKET #: X231670910 - 2117 11TH AVE..				
20	LOCATED AND MARKED JULIE DIG TICKET #: X231671351 - WASHINGTON BLVD. & 15TH AVE..				

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
21	1227 4TH AVE. & 12TH AVE. & ADAMS ST. - REQUIRED FOLLOW UP. NEED TO DIG UP AND VERIFY INTEGRITY OF POLE.				
22	1411 14TH AVE. - REPLACED TWIST LOC PHOTOCELL.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	103.30	723.10
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	.50	HOUR	155.00	77.50
	Subtotal				800.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	10.00	EACH	3.55	35.50
	RED MARKING FLAGS (H&H).	40.00	EACH	.1390	5.56
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	Subtotal				52.32
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	52.32	13.08
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	7.50	HOUR	53.40	400.50
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				1,314.80

DATE: WEDNESDAY, JUNE 21, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A231680204 - 203 10TH AVE.
- 2 X231710863 - 1004 4TH AVE.
- 3 A231711136 - 1711 4TH AVE.
- 4 A231711631 - 1201 15TH AVE.
- 5 X231711728 - 4TH AVE. & HURON ST.
- 6 A231712590 - 1110 7TH AVE.

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
7	A231712595 - 1714 9TH AVE.				
8	X231720718 - 1002 6TH AVE.				
9	A231721938 - 1918 12TH AVE. (EMERGENCY LOCATE). STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	4.00	HOUR	103.30	413.20
	Subtotal				413.20
	UTILITY MARKING PAINT - RED (20 OZ CAN).	6.00	EACH	3.55	21.30
	RED MARKING FLAGS (H&H).	30.00	EACH	.1390	4.17
	Subtotal				25.47
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	25.47	6.37
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.00	HOUR	53.40	213.60
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	4.00	HOUR	6.90	27.60
	Subtotal				686.24

DATE: WEDNESDAY, JUNE 21, 2023 - COMPLETED THE FOLLOWING WORK:

1 9TH AVE. & LAKE ST. - SOUTH EAST CORNER. CABLE FAULTY PREVIOUSLY MAKRED OUT IN CONCRETE BY DENNIS. CUT CONCRETE AND BROKE OUT.

- DUG DOWN TO EXPOSE UNITDUCT. DENNIS TO FOLLOW UP TO MAKE REPAIRS AND BACKFILL.

STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS). 6.00 HOUR 103.30 619.80

OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS). .50 HOUR 155.00 77.50

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Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	6.50	HOUR	53.40	347.10
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	3.50	HOUR	4.30	15.05
	H&H EQUIPMENT #0369 - AIR COMPRESSOR.	3.00	HOUR	53.54	160.62
	Subtotal				1,220.07
	DATE: WEDNESDAY, JUNE 21, 2023 - COMPLETED THE FOLLOWING WORK:				
	1ST AVE. & ROOSEVELT RD. - TOOK DOWN FAULTY POLE. REMOVED CAMERA EQUIPMENT. CABLES BURNT UP IN RACEWAY. BROKE OUT CONCRETE.				
	EXPOSED UNITDUCTS IN RACEWAY AND MADE REPAIRS TO CABLES. FRAMED NEW POLE AND INSTALLED EXISTING FIXTURE AND ALL CAMERA EQUIPMENT.				
	SPliced AND VERIFIED STREET LIGHT WORKING. RESTORED POWER TO 1ST AVE. GOING NORTH.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	103.30	1,033.00
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	155.00	310.00
	Subtotal				1,343.00
	ROUND TAPERED ALUMINUM POLE, 27'-8" X8" X4-1/2", WALL 0.188", COMPLETE W/DAMPER. SHAFT UNDRILLED AT TOP BUT FURNISHED WITH 2 GROMMETS. BOLT CIRCLE IS 10'- 11".	1.00	EACH	1,050.00	1,050.00
	10' ALUMINUM ARM WITH STAINLESS STEEL HARDWARE.	1.00	EACH	429.00	429.00

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Job Location:
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	1-1/C#10AWG XLP/USE-2 CABLE.	140.00	FOOT	.3330	46.62
	1-1/C#6AWG XLP/USE-2 CABLE.	16.00	FOOT	.8626	13.80
	#6 AWG (BLUE) TWO WAY CONNECTOR - LONG BARREL TYPE.	4.00	EACH	7.40	29.60
	T&B#HS12-6L - HEAT SHRINK TUBE (#12AWG TO #6AWG) (8 INCH LENGTH).	4.00	EACH	2.8206	11.28
	1.25" EMPTY UNITDUCT POLYETHYLENE (BLACK).	6.00	FOOT	.9817	5.89
	BLUE WIRE NUT - WING TYPE.	2.00	EACH	.4912	.98
	BUSSMANN #HEX-AA - DOUBLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	49.36	98.72
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	3.39	13.56
	10 AMP TIME DELAY FUSE.	4.00	EACH	6.25	25.00
	Subtotal				1,724.45
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	1,724.45	431.11
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	12.00	HOUR	53.40	640.80
	ARROWBOARD (TRAFFIC CONTROL & PROTECTION) - TOWABLE TYPE.	7.00	HOUR	4.30	30.10
	H&H EQUIPMENT #0369 - AIR COMPRESSOR.	5.00	HOUR	53.54	267.70
	Subtotal				4,437.16

DATE: THURSDAY, JUNE 22, 2023 - COMPLETED THE FOLLOWING WORK:

- 1 LOCATED AND MARKED JULIE DIG TICKET #: A231723563 - HARRISON ST. FROM 7TH AVE. TO 9TH AVE. (EMERGENCY LOCATE).
- 2 BETWEEN 15TH AVE. AND 16TH AVE. ON VAN BUREN ST. - INSTALLED NEW TOP POST FIXTURE (VILLAGE STOCK).
- 3 1103 NICHOLS LAÑE - INSTALLED NEW TOP POST FIXTURE (VILLAGE STOCK).

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Job Location:
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<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	5.00	HOUR	103.30	516.50
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	1.50	HOUR	155.00	232.50
	Subtotal				749.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	3.00	EACH	3.55	10.65
	RED MARKING FLAGS (H&H).	15.00	EACH	.1390	2.09
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	2.00	EACH	11.2590	22.52
	Subtotal				35.26
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	35.26	8.82
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	4.50	HOUR	53.40	240.30
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.50	HOUR	6.90	17.25
	Subtotal				1,050.63
	DATE: FRIDAY, JUNE 23, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
1	X231731788 - 415 LEXINGTON ST. (EMERGENCY LOCATE).				
2	A231732731 - 1404 2ND AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	2.00	HOUR	103.30	206.60
	Subtotal				206.60
	UTILITY MARKING PAINT - RED (20 OZ CAN).	2.00	EACH	3.55	7.10
	RED MARKING FLAGS (H&H).	10.00	EACH	.1390	1.39
	Subtotal				8.49

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	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	8.49	2.12
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				337.81
DATE: SUNDAY, JUNE 25, 2023 - COMPLETED THE FOLLOWING WORK:					
1	11TH AVE. & VAN BUREN ST. - EMERGENCY CALL ON STREET LIGHT POLE KNOCKDOWN. SAFED OFF CABLE AND TOOK SHORT CONCRETE POLE TO PUBLIC WORKS YARD.				
-	NEEDS NEW POLE AND FIXTURE AT THIS LOCATION.				
	DOUBLE TIME - LABOR RATE (TIME AFTER 3:30 P.M. ON SATURDAYS UNTIL MONDAY AT 12:00 A.M. AND INCLUDES ALL HOLIDAYS).	2.00	HOUR	206.70	413.40
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80
	Subtotal				520.20
DATE: MONDAY, JUNE 26, 2023 - COMPLETED THE FOLLOWING WORK:					
1	11TH AVE. & VAN BUREN ST. - PICK UP POLE AND FIXTURE FROM PUBLIC WORKS YARD. HAND DUG AND PULLED OUT CONCRETE BUTT BASE. FRAMED AND SET SHORT ALUMINUM POLE.				
-	BACKFILLED AND SPLICED. DISPOSED OF CONCRETE SPOILS AT PUBLIC WORKS YARD.				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	7.00	HOUR	103.30	723.10
	Subtotal				723.10
	2-1/C#10AWG XLP/USE-2 CABLE.	20.00	FOOT	.6660	13.32
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	11.45	22.90
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	3.39	13.56
	PHOTOCELL CONTROL - TWIST LOCK TYPE - 105-305VOLTS.	1.00	EACH	11.2590	11.26
	Subtotal				61.04
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	61.04	15.26
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	3.50	HOUR	53.40	186.90
	H&H EQUIPMENT # 0017 - CRANE/DIGGER DERRICK.	3.50	HOUR	76.58	268.03
	Subtotal				1,254.33
	DATE: TUESDAY, JUNE 27, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:				
	A231783010 - BATAAN DR. & 5TH AVE. (EMERGENCY LOCATE).				
	OVER TIME - LABOR RATE (3:30 P.M. TO 7:00 A.M. MONDAY THROUGH FRIDAY AND 7:00 A.M. TO 3:30 P.M. ON SATURDAYS).	2.00	HOUR	155.00	310.00
	Subtotal				310.00
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	Subtotal				3.55
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	3.55	.89
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	2.00	HOUR	53.40	106.80

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	2.00	HOUR	6.90	13.80
	Subtotal				435.04
1	DATE: WEDNESDAY, JUNE 28, 2023 - LOCATED AND MARKED JULIE DIG TICKET #: X231791186 - 147 13TH AVE. (EMERGENCY LOCATE).				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	3.00	HOUR	103.30	309.90
	Subtotal				309.90
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	RED MARKING FLAGS (H&H).	5.00	EACH	.1390	.70
	Subtotal				4.25
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	4.25	1.06
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	1.50	HOUR	53.40	80.10
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.50	HOUR	6.90	10.35
	Subtotal				405.66
1	DATE: THURSDAY, JUNE 29, 2023 - COMPLETED THE FOLLOWING WORK: 12TH AVE. & ADAMS ST. - REMOVED BROKEN SMALL CONCRETE POLE. PICKED UP NEW ALUMINUM POLE FROM PUBLIC WORKS. HAND DUG, FRAMED, AND SET POLE. REUSED FIXTURE. SPLICED AND TESTED.				
2	LOCATED AND MARKED JULIE DIG TICKET #: X231801290 - 148 13TH AVE. (EMERGENCY LOCATE).				

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
3	LOCATED AND MARKED JULIE DIG TICKET #: X231801295 - 150 13TH AVE. (EMERGENCY LOCATE). STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	10.00	HOUR	103.30	1,033.00
	Subtotal				1,033.00
	2-1/C#10AWG XLP/USE-2 CABLE.	20.00	FOOT	.6660	13.32
	UTILITY MARKING PAINT - RED (20 OZ CAN).	1.00	EACH	3.55	3.55
	BUSSMANN #HEB-AA - SINGLE SCREW TYPE FUSEHOLDER, 30 AMP RATING.	2.00	EACH	11.45	22.90
	BUSSMANN #2A0660 - RUBBER FUSEHOLDER BOOT.	4.00	EACH	3.39	13.56
	Subtotal				53.33
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	53.33	13.33
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	5.00	HOUR	53.40	267.00
	H&H EQUIPMENT # 0396 - CRANE/DIGGER DERRICK.	5.00	HOUR	72.98	364.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	1.00	HOUR	6.90	6.90
	Subtotal				1,738.46

DATE: FRIDAY, JUNE 30, 2023 - LOCATED AND MARKED JULIE DIG TICKET #:

- 1 A231782543 - 4TH AVE. & HURON ST.
- 2 A231782430 - 4TH AVE. & RANDOLPH ST.
- 3 A231782443 - 4TH AVE. & WASHINGTON BLVD.
- 4 A231782461 - 4TH AVE. & PINE ST.
- 5 A231782472 - 4TH AVE. & RANDOLPH ST.
- 6 A231782479 - 4TH AVE. & MAPLE ST.
- 7 A231782490 - 4TH AVE. & MAPLE ST.
- 8 A231782498 - 4TH AVE. & OAK ST.

H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131-2927
 Phone: (708)453-2222
 Facsimile: (708)453-2851
 Website: www.hh-electric.com

Invoice ID: 41798
 Invoice Date: 06-30-2023
 Draw ID: 617
 Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
 VILLAGE OF MAYWOOD
 FINANCE DEPARTMENT
 40 MADISON STREET
 MAYWOOD, IL 60153

Job Location:
 MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
9	A231782512 - 4TH AVE. & WASHINGTON BLVD.				
10	A231782543 - 4TH AVE. & HURON ST.				
11	A231782521 - 4TH AVE. & PINE ST.				
12	X231791446 - 19TH AVE. & VAN BUREN ST.				
13	X231791448 - 19TH AVE. & ADAMS ST.				
14	X231791453 - 6TH AVE. & HUGH MUIR LANE.				
15	X231791456 - HURON ST. & 5TH AVE.				
16	A231792929 - 4TH AVE. & OAK ST.				
	STANDARD TIME - LABOR RATE (7:00 A.M. TO 3:30 P.M. MONDAY THROUGH FRIDAY - EXCLUDING HOLIDAYS).	8.50	HOUR	103.30	878.05
	Subtotal				878.05
	UTILITY MARKING PAINT - RED (20 OZ CAN).	7.00	EACH	3.55	24.85
	RED MARKING FLAGS (H&H).	50.00	EACH	.1390	6.95
	Subtotal				31.80
	25% MATERIAL MARKUP PER CONTRACT.	.25	PERCENT	31.80	7.95
	AERIAL TRUCK - 30' - 70' WORKING HEIGHT EQUIPPED WITH ELECTRICAL MATERIALS.	8.50	HOUR	53.40	453.90
	PORTABLE CONDUIT / CABLE / FAULT - LOCATING UNIT.	7.00	HOUR	6.90	48.30
	Subtotal				1,420.00

H&H ELECTRIC CO.
2830 COMMERCE STREET
FRANKLIN PARK, IL 60131-2927
Phone: (708)453-2222
Facsimile: (708)453-2851
Website: www.hh-electric.com

Invoice ID: 41798
Invoice Date: 06-30-2023
Draw ID: 617
Customer ID: MAYWOOD

H&H Electric Co. Job: M-0009

To:
VILLAGE OF MAYWOOD
FINANCE DEPARTMENT
40 MADISON STREET
MAYWOOD, IL 60153

Job Location:
MAYWOOD (TS & SL)

<u>Item</u>	<u>Description</u>	<u>Units</u>	<u>Unit of Measure</u>	<u>Unit Price</u>	<u>Amount</u>
				Invoice Total:	29,117.35

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Nicole

(2) Pages

HOLD ORDER

To: ELECTRICAL RESOURCE MANAGEMENT
 401 SOUTH CARLTON AVENUE
 WHEATON IL 60187
 PHN: (630)462-0230/FAX: (630)462-9077

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. M0009-8689

Job No. M-0009
Order Date Wednesday, January 19, 2022
Delivery Date Wednesday, January 19, 2022

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
205	VALMONT DRAWING A27201-3 - 32'-8" LENGTH X 8" X 4-1/2" - ROUND TAPERED ALUMINUM POLE - COMPLETE WITH FESTOON BOX MODIFICATION NO. 183 WITH COVER AND STAINLESS STEEL SCREWS (NO RECEPTACLE) - CENTER LOCATED 17' ABOVE POLE BASE AND 90 DEGREES LEFT OF HANDHOLE, CAST ALUMINUM POLE CAP WITH 1/2"-20NC STAINLESS STEEL HEX SCREWS, SHAFT DRILLED 90 DEGREES TO RIGHT OF HANDHOLE WITH (1) - 1" I.D. RUBBER GROMMET, TAPERED ALUMINUM TUBE, 0.219" WALL ALLOY 6063-T6 SATIN GROUND FINISH, INTERNAL DAMPER FACTORY INSTALLED, REINFORCED HANDHOLE AT 12" ABOVE BASE TO CENTER (4" X 8") WITH COVER AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), FRAME TAPPED 1/2"-13NC FOR GROUNDING PROVISION, BASE FLANGE ALLOY 356-T6 WITH BOLT COVERS AND 1/4"-20NC STEEL CORE NYLON FILLISTER HEAD SCREWS (70725), 11" TO 12" DIA. BOLT CIRCLE, 11-1/4" SQUARE BASE	4.00	EACH	1,551.0000	6,204.00
205	VALMONT 10 FT ALUMINUM BRACE ARM TO 4.50" DIA POLE TOP, CLAMP BACK STYLE	8.00	EACH	405.0000	3,240.00
205	VALMONT 8 FT ALUMINUM BRACE ARM TO 4.50" DIA POLE TOP, CLAMP BACK STYLE	6.00	EACH	380.0000	2,280.00
	HOLD ORDER - PLEASE SEND SUBMITTALS TO greg.simone@hh-electric.com				0.00
	24 HOUR NOTICE REQUIRED PRIOR TO DELIVERY.				0.00
	MATERIAL CERTIFICATIONS ARE REQUIRED FOR THESE MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0009 (MAYWOOD MAINTENANCE)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	ERM QUOTE # ERM22-13075-2				0.00



Roll over image to zoom.

Product Image Feedback

Compare

THOMAS & BETTS Long-Barrel Splice: Long Barrel Size, Blue Color, 6 AWG Max Wire Size

Item 3LM38 Mfr. Model 54805

Web Price
\$7.40 / each

Qty

Add to Cart

Ship

Pickup

Expected to arrive **Thu. Apr 20.**
Ship to **60131** | [Change](#)

Shipping Weight **0.1 lbs**
[Ship Availability Terms](#)

[Add to List](#)

Product Details

Material Copper
Barrel Finish Tin Plated
Barrel Size Long
Brand THOMAS & BETTS
Color Code Blue
Die Code 24

Catalog Page 381

RoHS Compliant Yes
Seam Style Seamless
Standards CSA Certified, UL Listed
Barrel OD 0.31 in
Compatible with Product Type Copper Conductor
Contact Finish Tin

Documents

- [Color Keyed Installing Dies Sheet](#)
- [Die Selection Chart](#)

[Alternate Products](#)

[THOMAS & BETTS Store-Barrel](#)



Contact Graybar to place your orders today Phone: 630-893-3600 Fax: 630-671-6600

XLP USE	
Service Wire	
Size	Per 1000
14	\$ 242.66
12	\$ 273.27
10	\$ 333.02
8	\$ 597.76
6	\$ 862.59
4	\$ 1,314.33
2	\$ 2,042.10
1/0	\$ 2,728.70
2/0	\$ 3,235.15
3/0	\$ 4,042.70

LOOP DETECTOR 14G	
ADC	
Size	Per 1000
51-5	\$ 171.80
SS Banding & Buckles	
Local	Stock

CRIMP SLEEVES	
Thomas & Betts	
Price	Per 100
BLUE	\$ 69.57
GRAY	\$ 75.13
BROWN	\$ 132.99
GREEN	\$ 123.50
PINK	\$ 171.07
BLACK	\$ 140.00
ORANGE	\$ 239.85
PURPLE	\$ 271.07
YELLOW	\$ 302.77

GROUND RODS	
Eritech	
Size	Price Each
5/8" X 8'	\$ 20.61
5/8" X 10'	\$ 28.06
3/4" X 8'	\$ 35.65
3/4" X 10'	\$ 38.83
3/4" X 12'	\$ 71.09
3/4" X 15'	\$ 89.40
5/8" CLAMP	\$ 2.03
3/4" CLAMP	\$ 2.33

MISCELLANEOUS	
**PV Cable in stock	
SS Conduit & Figs stocked up to 2"!	
Champion Fiberglass Elbows - 2" to 4" in stock!	
Contact us for a quotation!	

HEAT SHRINK TUBING	
Thomas & Betts	
Size	Per 100
HS16-12L	\$ 281.35
HS12-6L	\$ 282.06
HS6-1L	\$ 331.89

HEAT SHRINK CAPS	
Thomas & Betts	
Size	Per 100
HSC8-4	\$ 318.98
HSC2-20	\$ 384.70
HSC30-250	\$ 483.84
HSC300-600	\$ 660.77

QUAZITE BOXES	
11 X 18 X 12	\$ 283.80
11 X 18 CVR	\$ 164.52
12 x 12 x 12	\$ 252.78
12 x 12 CVR	\$ 174.54
13 X 24 X18	\$ 415.77
13 X 24 CVR	\$ 289.65
24 X 36 X 18	\$ 892.74
24 X 36 CVR	\$ 549.21

EMPTY DUCT w/TAPE	
Duraline	
Size	
1" SCH 40	\$80.68 C
1-1/4" SCH 40	\$98.17 C
1-1/2" SCH40	\$108.92 C
2" SCH40	\$159.36 C
4" SCH80	\$584.96 C

LAMPS	
GE	
	Per each
150W HPS	\$ 22.03
250W HPS	\$ 19.69
400W HPS	\$ 21.77

SEALANT TAPE	
CANUSA	
	Per 25' roll
CTSG-1	\$18.63

FUSEHOLDERS	
Busmann	
NNB SLUG	\$9.26
HEB-AA	\$ 11.45
HEB-AB	\$ 14.88
HEX-AA	\$ 49.19
HEB-AW-RLC-A	\$ 30.65
HET-AA	\$ 50.80
HET-AW-RLC-A	\$ 46.82
HEX-AW-DRLCA	\$ 83.98
2A0660	\$ 3.39

Pricing applicable for material shipped from Glendale Heights/Joliet locations. ***Pricing subject to change without prior notice.*** Contact us for buy pricing.

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: _____

To: GRAYBAR ELECTRIC CO.
 12431 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693
 PHN: (630)893-3600/FAX: (630)671-6600

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. M0023-9268

Job No. M-0023
Order Date Tuesday, May 2, 2023
Delivery Date Tuesday, May 2, 2023

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	T&B HS16-12L SMALL SHRINK TUBE	300.00	EACH	2.8135	844.05
100	T&B HS12-6L MEDIUM SHRINK TUBE	300.00	EACH	2.8206	846.18
100	HS6-1L LARGE SHRINK TUBE	300.00	EACH	3.3189	995.67
100	T&B HSC2-20 MEDIUM HEAT SHRINK CAP	300.00	EACH	3.8470	1,154.10
100	T& HSC30-250 LARGE HEAT SHRINK CAP	300.00	EACH	4.8384	1,451.52
100	HEB-AA FUSE HOLDER	100.00	EACH	10.5300	1,053.00
100	2A0660 RUBBER BOOT FOR FUSEHOLDER	200.00	EACH	2.9400	588.00
100	33+SUPER-3/4 X 76 FT TAPE	400.00	ROLL	6.4200	2,568.00
100	33+SUPER-3/4 X 76 FT TAPE - RED	40.00	ROLL	8.6700	346.80
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB M-0023 (FRANKLIN PARK)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00

Total Order Amount

\$9,847.32

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: _____

To: SUNRISE ELECTRIC SUPPLY, INC.
 130 SOUTH ADDISON ROAD
 ADDISON IL 60101
 PHN: (630)543-1111/FAX: (630)543-1678

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. C56ST-9233

Job No. C-56ST
Order Date Wednesday, March 22, 2023
Delivery Date Wednesday, March 22, 2023

Purchaser GS

Cost Code	Description	Quantity	Units	Rate	Amount
100	SAT S5854 50 WATT METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	15.1163	604.65
100	SAT S4379 150W METAL HALIDE MEDIUM BASE LAMP	40.00	EACH	19.0116	760.46
100	SAT S3129 LU150/ED17/ENV 150W HPS MEDIUM BASE LAMP	60.00	EACH	12.2674	736.04
100	EFSE MEQ10 500V MIDGET TD FUSE	300.00	EACH	9.1736	2,752.08
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-56ST (SKOKIE MAINT)."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	SUNRISE QUOTE # 1310100				0.00
Total Order Amount					\$4,853.24

H&H ELECTRIC CO.

2830 COMMERCE STREET
 FRANKLIN PARK IL 60131-2927
 PHN: (708)453-2222/FAX: (708)453-2851

PURCHASE ORDER

ATTENTION: Chris

(1) Page

To: KAMICK SUPPLY COMPANY
 4801 PRIME PARKWAY
 MCHENRY IL 60050
 PHN: (888)407-6005/FAX: (224)757-0357

Deliver to: H&H ELECTRIC CO.
 2830 COMMERCE STREET
 FRANKLIN PARK, IL 60131

Purchase Order No. **C57ST-7805**

Job No. **G-57ST**
 Order Date **Monday, October 26, 2020**
 Delivery Date **Monday, October 26, 2020**

Purchaser **GS**

Cost Code	Description	Quantity	Units	Rate	Amount
100	3/4" TO 5/8" GROUND ROD CLAMP	100.00	EACH	1.8225	182.25
100	120V-305V TWIST LOCK PHOTOCELLS	100.00	EACH	11.2590	1,125.90
	THIS IS AUTHORIZATION TO RELEASE ALL MATERIALS.				0.00
	PLEASE CONFIRM THE RECEIPT OF THIS ORDER WITH LEAD TIMES FOR MATERIALS - ALL IN WRITING.				0.00
	PLEASE INCLUDE THE FOLLOWING ON MATERIAL PACKING LISTS "H&H JOB C-57ST (BERWYN MAINT) ."				0.00
	THIS MATERIAL IS TAX EXEMPT. THE CERTIFICATE FOLLOWS THIS ORDER.				0.00
	UMSC QUOTE # QT-1884-2020				0.00

Total Order Amount \$1,308.15



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

July 7, 2023

Name: 0017

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Rate Effective Date: Jan, 01 2023 - Jun, 30 2023

Region: -

Organization: -

Ownership Adjustment: -

Operating Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

Equipment Details						Rental Rate Blue Books					Adjustments					Hours	Total Cost	
ID	Equipment Type	Size Class	Manufacturer	Model	Year Serial Number	Configuration/Notes	Ownership	Operating	Standby	Idling	Revision	Region	Age	Ownership	Operating			FHWA Hourly Rate
0017A	Hydraulic Digger Derricks	All	Miscellaneous	875B/12	1999	Power Mode:PTO , Sheave Height:75.0	USD \$24.39	USD \$14.07	USD \$15.10	USD \$24.39	2023-01-01	Blends: 101.9%	85.53%	100%	100%	USD \$38.46	1	USD \$38.46
0017B	On-Highway Flatbed Trucks	26,001 lbs	Miscellaneous	402 30KGVW DSL	1999	Axle Configuration:402 , Horsepower:217.0 , Maximum Gross Vehicle Weight:30000.0 , Power Mode:Diesel	USD \$8.62	USD \$29.50	USD \$6.47	USD \$30.49	2023-01-01	Blends: 101.4%	80.69%	100%	100%	USD \$38.12	1	USD \$38.12

Total: USD \$76.58

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@hh-electric.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

July 11, 2023

Name: 0396

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Rate Effective Date: Jan, 01 2023 - Jun, 30 2023

Region: -

Organization: -

Ownership Adjustment: -

Operating Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

Equipment Details						Rental Rate Blue Book				Adjustments								
ID	Equipment Type	Size Class	Manufacturer	Model	Year Serial Number	Configuration/Notes	Ownership	Operating	Standby	Idling	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate	Hours	Total Cost
0396A	On-Highway Flatbed Trucks	26,001 - 33,000 lbs	Miscellaneous	4X2 30KG/VW D5L	2003	Asle Configuration:4X2 , Horsepower:217.0 , Maximum Gross Vehicle Weight:30000.0 , Power Mode:Diesel	USD \$8.63	USD \$29.50	USD \$6.47	USD \$30.50	2023-01-01	Illinois: 101.4%	80.73%	100%	100%	USD \$38.13	1	USD \$38.13
0396B	Hydraulic Digger Derricks	All	Miscellaneous	638B/12	2003	Power Mode:PTO , Steave Height:38.0	USD \$21.48	USD \$13.37	USD \$14.18	USD \$21.45	2023-01-01	Illinois: 301.5%	84.2%	100%	100%	USD \$34.85	1	USD \$34.85

Total: USD \$72.98

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@hh-electric.com)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Adjustments for 0283 in All Saved Models

July 11, 2023

Miscellaneous 185 CFM DIESEL
Portable Rotary Screw Air Compressors

Size Class:
125 - 249 cu ft/min
Weight:
2100 lbs



Configuration for 185 CFM DIESEL

Air Delivery Rating: 185.0 cu ft/min
Power Mode: Diesel
Horsepower: 30.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

Published Rates	Ownership Costs				Estimated Operating Costs Hourly USD \$27.44	FHWA Rate** Hourly USD \$53.83
	Monthly USD \$4,645.00	Weekly USD \$1,300.00	Daily USD \$325.00	Hourly USD \$49.00		
Adjustments						
Region (Illinois: 101.8%)	USD \$83.61	USD \$23.40	USD \$5.65	USD \$0.88		
Model Year (2013: 95.78%)	(USD \$199.68)	(USD \$55.88)	(USD \$13.97)	(USD \$2.11)		
Adjusted Hourly Ownership Cost (100%)						
Hourly Operating Cost (100%)						
Total:	USD \$4,528.95	USD \$1,287.52	USD \$316.88	USD \$47.78	USD \$27.44	USD \$53.17

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.23
Idling Rate	USD \$36.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	15%	USD \$696.75/mo
Overhaul (ownership)	67%	USD \$3,112.15/mo
CFC (ownership)	9%	USD \$418.05/mo
Indirect (ownership)	8%	USD \$371.50/mo
Fuel (operating) @ USD 3.88	41%	USD \$11.18/hr

Revised Date: 3rd quarter 2023

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@hh-)



www.equipmentwatch.com

All prices shown in US dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

July 11, 2023

Name: 0395

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Rate Effective Date: Jul, 01 2022 - Dec, 31 2022

Region: -

Organization: -

Ownership Adjustment: -

Operating Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US dollars (\$)

Equipment Details								Rental Rate Blue Book®				Adjustments								
ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Ownership	Operating	Standby	Idling	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate	Hours	Total Cost	
0395A	On-Highway Flashed Trucks	26,001 - 33,000 lbs	Miscellaneous	4X2 30KG VW DSL	2003		Axle Configuration: 4X2 , Horsepower: 217.0 , Maximum Gross Vehicle Weight: 30000.0 , Power Mode: Diesel	USD \$8.08	USD \$32.01	USD \$5.90	USD \$32.34	2022-07-01			81.26%	100%	100%	USD \$40.09	1	USD \$40.09
0395B	Hydraulic Digger Demolishers	All	Miscellaneous	839B/12	2003		Power Mode: PTO , Sheave Height: 39.0	USD \$20.39	USD \$13.04	USD \$13.25	USD \$20.39	2022-07-01			85.57%	100%	100%	USD \$33.43	1	USD \$33.43

Total: USD \$73.52

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@hh-electric.com)

Adjustments for 0369 in All Saved Models

July 19, 2023

Miscellaneous 185 CFM DIESEL
Portable Rotary Screw Air Compressors

Size Class:
125 - 240 cu ft/min
Weight:
2100 lbs



Configuration for 185 CFM DIESEL

Air Delivery Rating: 185.0 cu ft/min
Power Mode: Diesel
Horsepower: 80.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs Hourly USD \$27.44	FHWA Rate** Hourly USD \$53.83
	Monthly	Weekly	Daily	Hourly		
Published Rates	USD \$4,645.00	USD \$1,300.00	USD \$325.00	USD \$49.00		
Adjustments						
Region (Illinois: 101.8%)	USD \$83.61	USD \$23.40	USD \$6.85	USD \$0.88		
Model Year (2014: 97.16%)	(USD \$134.51)	(USD \$37.65)	(USD \$9.41)	(USD \$1.42)		
Adjusted Hourly Ownership Cost (100%)		
Hourly Operating Cost (100%)					.	
Total:	USD \$4,594.10	USD \$1,285.75	USD \$321.44	USD \$48.48	USD \$27.44	USD \$53.54

Non-Active Use Rates

	Hourly
Standby Rate	USD \$8.35
Idling Rate	USD \$37.28

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	15%	USD \$696.75/mo
Overhaul (ownership)	67%	USD \$3,112.15/mo
CFC (ownership)	8%	USD \$418.05/mo
Indirect (ownership)	8%	USD \$371.60/mo
Fuel (operating) @ USD 3.88	41%	USD \$11.18/hr

twatch.com

Values in US Dollars (\$)

Rate Blue Book, Usage Report (Monthly)

Values not specified at the fleet level will be taken from individual equipment adjustments.

Date: - Rate Effective Date: **Jan, 01 2023 - Jun, 30 2023**
 Organization: -
 Adjustment: - Operating Adjustment: -

Rate Blue Book Rates

Values in US Dollars (\$)

Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Ownership	Rental Rate Blue Book®			Revision	Region	Adjustments			FRW Hourly Rate
							Operating	Standby	Idling			Age	Ownership	Operating	
All	Miscellaneous	875B/12	1999		Power Mode:PTO , Sheave Height:75.0	USD \$24.39	USD \$14.07	USD \$16.10	USD \$24.39	2023-01-01	Illinois: 101.9%	85.53%	100%	100%	USD \$38.4
26,001 - 33,000 lbs	Miscellaneous	4X2 30KGVW DS4	1999		Axle Configuration:4X2 , Horsepower:217.0 , Maximum Gross Vehicle Weight:30000.0 , Power Mode:Diesel	USD \$8.62	USD \$29.50	USD \$6.47	USD \$30.49	2023-01-01	Illinois: 101.4%	80.69%	100%	100%	USD \$38.1

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book's Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@twatch.com)



www.equipmentwatch.com

All prices shown in US Dollars (\$)

Rental Rate Blue Book, Usage Report (Monthly)

July 19, 2023

Name: 0396

Adjustments

Note: Values not specified at the fleet level will be taken from individual equipment adjustments.

Rate Effective Date: -

Rate Effective Date: Jan, 01 2023 - Jun, 30 2023

Region: -

Organization: -

Ownership Adjustment: -

Operating Adjustment: -

Rental Rate Blue Book Rates

All prices shown in US Dollars (\$)


Equipment Details							Rental Rate Blue Book®					Adjustments					Total Cost		
ID	Equipment Type	Size Class	Manufacturer	Model	Year	Serial Number	Configuration/Notes	Ownership	Operating	Standby	Idling	Revision	Region	Age	Ownership	Operating	FHWA Hourly Rate	Hours	Total Cost
0396A	On-Highway Flatbed Trucks	26,001 - 33,000 lbs	Miscellaneous	402 30KGVW DSL	2003		Age Configuration:4X2, Horsepower:217.0, Maximum Gross Vehicle Weight:30000.0, Power Mode:Diesel	USD \$8.63	USD \$29.50	USD \$8.47	USD \$30.50	2023-01-01	Illinois: 101.4%	80.73%	100%	100%	USD \$38.13	1	USD \$38.13
0396B	Hydraulic Digger/Berries	All	Miscellaneous	639B/12	2003		Power Mode:PTO, Sheave Height:38.0	USD \$21.48	USD \$13.37	USD \$14.18	USD \$21.48	2023-01-01	Illinois: 101.9%	84.8%	100%	100%	USD \$34.85	1	USD \$34.85

Total: USD \$72.98

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

The equipment represented in this report has been exclusively prepared for GREG SIMONE (greg.simone@hh-electric.com)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Hancock Engineering

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for engineering services rendered for the Village of Maywood Public Works Department.

Invoice	Date	Amount	Description
23-0702	08/29/2023	\$20,651.50	2023 CDBG Roadway Improvements
23-0703	08/29/2023	\$53,037.75	I-290 Corridor Storm Sewer Separation
23-0704	08/29/2023	\$6,572.00	2022 Roadway Improvements
23-0705	08/29/2023	\$56,917.00	Prarie Path Lighting and Safety Improvements

RECOMMENDATION: It is recommendation that the total payments of \$137,178.25 be approved for payment. The expense account to be charged: Various Accounts.



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 8/29/2023
INVOICE NO: 23-0702
BILLING THROUGH: 7/31/2023

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652229701 - 2023 CDBG Roadway Improvements Construction Engineering

Engineering services related to resident observation of construction work, line and grade staking, measurement of contractor quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - IV	120.00	\$121.00	\$14,520.00
ENGINEER - I	24.75	\$102.00	\$2,524.50
ENGINEER - IV	4.00	\$132.00	\$528.00
ENGINEER - VI	15.50	\$152.00	\$2,356.00
TOTAL SERVICES	164.25		\$19,928.50

SERVICES BY OTHERS

DATE	DESCRIPTION	AMOUNT
7/31/2023	Rubino Engineering Inc, Invoice 8569	\$723.00
TOTAL SERVICES BY OTHERS		\$723.00

BILL NO. 7, AMOUNT DUE THIS INVOICE \$20,651.50

This invoice is due on 9/28/2023

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$25,293.00	\$723.00	23-0605	7/20/2023	\$3,692.50	\$3,692.50	--



Invoice

425 Shepard Drive
 Elgin, IL 60123
 847-931-1555

Date	Invoice #
8/11/2023	8569

Bill To
Edwin Hancock Engineering Co. 9933 Roosevelt Road Westchester, IL 60154

P.O. No.	Terms	Project
	Net 30	M23.143 Maywood Roadway Improvements

Item	Quantity	Description	Rate	Date	Amount
Material Tester 1	4	Concrete, 6 cyl 1 set of 6	105.00	7/7/2023	420.00
Compression Test - ...	6		18.00		108.00
Vehicle Charge	1		65.00		65.00
Project Manager	1		130.00		130.00

SBO. ✓

RECOMMENDED FOR APPROVAL

EDWIN HANCOCK ENGINEERING CO.

Michelle

DATE 8-22-23

PROJECT NO. 565-22-13301

872

Phone #	Fax #	E-mail
(847) 931-1555	(847) 931-1560	michelle.lipinski@rubinoeng.com

Total	\$723.00
Payments/Credits	\$0.00
Balance Due	\$723.00

Thank you! -Michelle



Concrete Air, Slump and Quantity

Rubino Report Number: 01998

Rubino Project Number: M23.143 Maywood Rdwy Imp

07/07/2023
TRANSMITTAL

Project Name Maywood Roadway Improvements	Scheduled Time 08:00 AM
Client Name Jeff Kearney	Site Contact 1
Client Company Hancock Engineering	Contact 1 Phone
Client Email	Site Contact 2
	Contact 2 Phone
IDOT County Cook	IDOT Contract
IDOT Section	IDOT Job
IDOT Route	IDOT Project Maywood Roads

01998

059061195103a11-168995646392



Concrete Air, Slump and Quantity

Rubino Report Number: 01998

Rubino Project Number: M23.143 Maywood Rdwy Imp

Work Date
07/07/2023

DAILY FIELD REPORT

Subject

Onsite cancellation

Remarks

J Watrobka reported to the site for 8am pour and attempted to contact J Kearney multiple times prior to mobilization for specific location.

At approximately 7:30am, J Kearney texted a response to meet at 4th Ave and Pine Ave.

J Watrobka arrived onsite and the 1st truck was being tested by QC (Carmella with DiNitala).

Carmella stated her multiple air tests exceeded 10 %. J Watrobka's first test was noted as 10.5%.

Load was allowed to sit and retested by QC multiple times to see if the air would drop within specification limits.

While waiting, truck #2 arrived, was tested, and (6) 4"x8" cylinders were made by QA and QC.

Truck #1 was 'dosed' by Prairie's plant QC prior to haul time expiration with an air content within specification limits. Truck #1 swapped places with truck #2 and began emptying its load.

After a few feet emptying of Truck #1 was stopped by the contractor due to nature and behavior of the material after the dosing. This truck was rejected and no longer emptied material.

Truck #2 resumed emptying its load.

After the cylinders were made, J Watrobka was informed by J Kearney that QA services by Rubino were no longer needed on this project because a contract was not submitted.

J Kearney stated to invoice for the days work and the cylinders made. The cylinders would not need to be picked up. A confirmation email was sent.



Concrete Air, Slump and Quantity

Rubino Report Number: 01998

Rubino Project Number: M23.143 Maywood Rdwy Imp

Inspector No.: 910000000 Date: 07/07/2023 Sequence No.: N/A
 Conc. Prod. No.: 1569-14 Concrete Code: 21611 AEA: 42185
 Prod. Name: Prairie Materials Prod. Location: Addison
 Cement Prod: No QC plan Cement Code: N/A Admixture: 0
 Responsible Loc: 91 Lab: IC Lab Name: Rubino Engineering
 Type Test: IND

County:	Cook
Section:	
Route:	
District:	91
Contract No.:	
Job No.:	
Project:	Maywood Roads
City:	Maywood

Contract No.	Job No.	Design No.	Date Cast	Location	Water Gal	Conc Temp	Air Temp	Air %	Slump inches	Type Const	AEA oz/cwt	Admix	Qty cuyd	Series	Result	Load
100		71PCC855P	07/07/2023	4th and Washington - East Curb	.	80	64	8.0	1 1/4	05	0.00		NA	001	APPR	2

Reported By: Michelle Lipinski Remarks: C-070723-JW-WS
 Tester: J. Watrobka Slag Code: no QC plan
 Copies To: original to District Mat. Eng., copy to ResEng., file copy to QC Manager
 C: Y

No batch ticket for load 2.
 No QC plan
 Cylinders not to be picked up per client.
 Agency: Rubino Engineering

MISTIC INPUT
 Date Entered: _____
 Initials: _____

01998

0000611075103011-100000000-0002

The results contained in this report relate only to the items inspected or tested. This report shall not be reproduced, except in full, without the prior written approval of Rubino Engineering, Inc.



Illinois Department of Transportation

Concrete Air, Slump and Quantity

Rubino Report Number: 01998

Rubino Project Number: M23.143 Maywood Rdwy Imp

101

INSPECTION REPORT

Project No. M23.143

Contract No. 11-11-114

Location: 412 South

Inspector: [Signature]

Date: 10/1/88

Time: 10:00 AM

Weather: Clear

Temperature: 65°F

Wind: 0 mph

Humidity: 50%

Slump: 10"

Air: 0.05%

Quantity: 100 yds

Remarks: [Handwritten notes]

TEST: 11-11-114

DATE: 10/1/88

LOCATION: 412 South

INSPECTOR: [Signature]

DATE: 10/1/88

TIME: 10:00 AM

WEATHER: Clear

TEMPERATURE: 65°F

WIND: 0 mph

HUMIDITY: 50%

SLUMP: 10"

AIR: 0.05%

QUANTITY: 100 yds

REMARKS: [Handwritten notes]

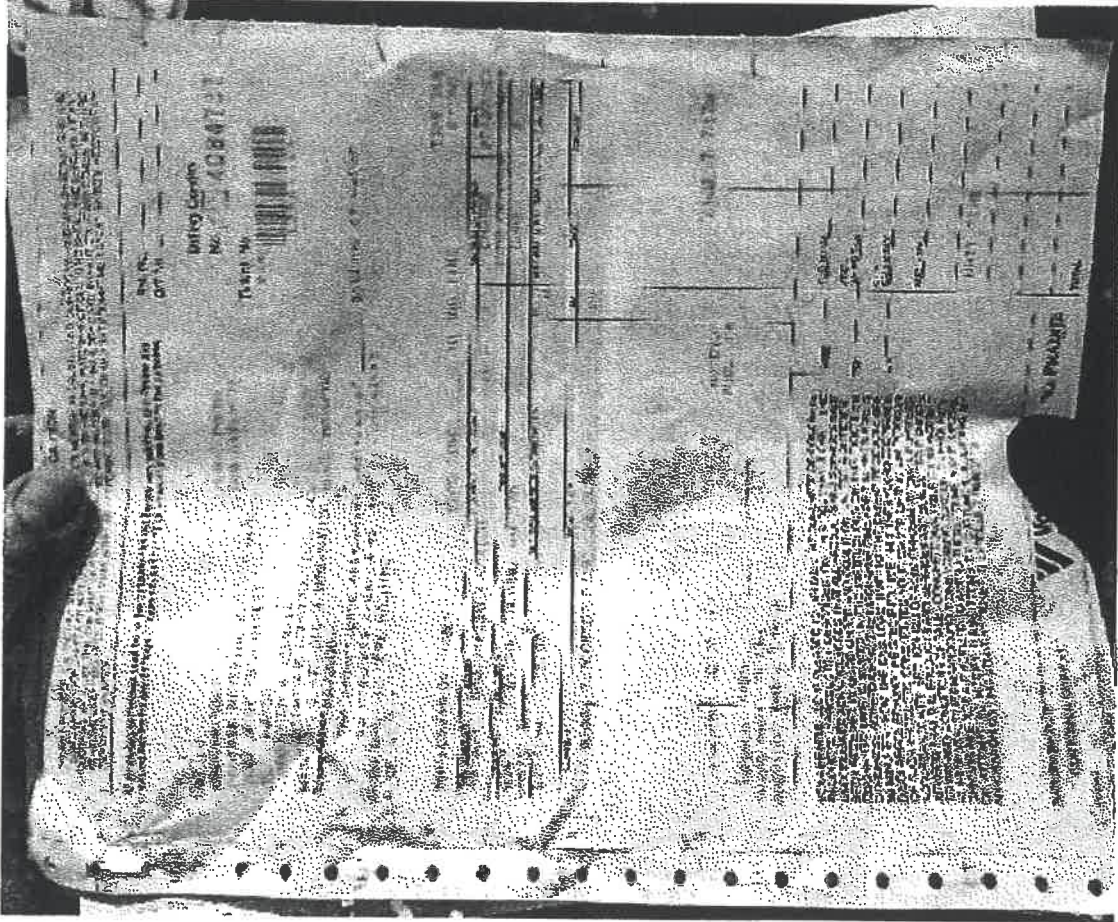
Load 1 Batch

The results contained in this report relate only to the items inspected or tested. This report shall not be reproduced, except in full, without the prior written approval of Rubino Engineering, Inc.

**Concrete Air,
Slump and Quantity**

Rubino Report Number: 01998

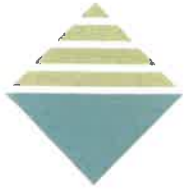
Rubino Project Number: M23.143 Maywood Rdwy Imp



Load 2 Delivery

01998

3590611975143811-1688995848392



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 8/29/2023
INVOICE NO: 23-0703
BILLING THROUGH: 7/31/2023

5652305915 - I-290 Corridor Storm Sewer Separation Project - Construction Eng.

Engineering services related to resident observation of construction work, line and grade staking, measurement of contractor quantities, attendance at construction meetings, and preparation of Contractor Pay Estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	106.25	\$43.00	\$4,568.75
ENGINEER - I	82.50	\$102.00	\$8,415.00
ENGINEER - II	144.00	\$114.00	\$16,416.00
ENGINEER - IV	121.50	\$132.00	\$16,038.00
ENGINEER - VI	50.00	\$152.00	\$7,600.00
TOTAL SERVICES	504.25		\$53,037.75

BILL NO. 7, AMOUNT DUE THIS INVOICE \$53,037.75

This invoice is due on 9/28/2023

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$332,575.25	\$0.00	23-0608	7/20/2023	\$66,836.50	\$133,996.50	--



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

INVOICE DATE: 8/29/2023
INVOICE NO: 23-0704
BILLING THROUGH: 7/31/2023

5652213301 - 2022 Roadway Improvements – Construction Engineering

Engineering services related to resident observation of construction work, line, and grade staking, measurement of contractor quantities, and preparation of contractor pay estimates.

PROFESSIONAL SERVICES

TITLE	HOURS	RATE	AMOUNT
ENG TECH - I	32.00	\$43.00	\$1,376.00
ENGINEER - I	42.00	\$102.00	\$4,284.00
ENGINEER - VI	6.00	\$152.00	\$912.00
TOTAL SERVICES	80.00		\$6,572.00

BILL NO. 15 & FINAL, AMOUNT DUE THIS INVOICE \$6,572.00

This invoice is due on 9/28/2023

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

SERVICES BTD	EXPENSES BTD	LAST INV NO	LAST INV DATE	LAST INV AMT	LAST PAY AMT	PREV UNPAID AMT
\$156,995.25	\$0.00	23-0604	7/20/2023	\$19,828.00	\$19,828.00	\$3,415.00



Edwin Hancock Engineering Co.

9933 W Roosevelt Road
Westchester, IL 60154
Tel: 708-865-0300
www.ehancock.com

INVOICE

INVOICE DATE: 8/29/2023
INVOICE NO: 23-0705
BILLING THROUGH: 7/31/2023

PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF MAYWOOD
ATTN: MS. LANYA SATCHELL, DIRECTOR OF FINANCE
40 MADISON STREET
MAYWOOD, IL 60153

5652304020 - Prarie Path Lighting and Safety Improvements

Engineering services related to Design coordination of lighting system and electrical items, ADA Ramp grading plans, landscaping plan, and site visits.

DESCRIPTION	CONTRACT AMOUNT	% COMPLETE	BILLED TO DATE	PREVIOUSLY BILLED	CURRENT AMOUNT
Providing Preliminary Engineering	\$60,000.00	70.00	\$42,000.00	\$33,000.00	\$9,000.00
TOTAL	\$60,000.00		\$42,000.00	\$33,000.00	\$9,000.00

BILL NO. 7, AMOUNT DUE THIS INVOICE \$9,000.00


This invoice is due on 9/28/2023

CC: Ms. Tanika Skipper, Accounts Payable

ACCOUNT SUMMARY

BILLED TO DATE	PAID TO DATE	BALANCE DUE
\$47,000.00	\$38,000.00	\$9,000.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Homer Tree Care, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for various tree removals for the Village of Maywood Public Works Department.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
53528	07/31/2023	\$9,900.00

RECOMMENDATION: It is recommended that the total payment of \$9,900.00 be approved for payment. The expense account to be charged: 01-50-52400.



14000 S. ARCHER AVENUE, LOCKPORT, IL 60441
 PHONE: 815-838-0320 FAX: 815-838-0375 www.homertree.com



Invoice

PO #	DATE	INVOICE #
	07/31/2023	53528

Village of Maywood
 John West
 40 Madison Street
 Maywood IL 60153

Due	Terms
7/31/2023	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
184525	2023 Tree Pruning	708-491-8842 John	James Reiter	\$9,900.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Various Trees	(Item #1 Various Trees) Tree Pruning Various tree pruning throughout the Village of Maywood - List attached	7/11/2023	0.00 %	0.00	\$9,900.00

Subtotal: \$9,900.00
Discount: \$0.00
Tax: \$0.00
Total: \$9,900.00
Credit: \$0.00
Balance: \$9,900.00

9,900.00


RECOMMENDED TO BE PAID
 DATE: 8/3/23
 DEPT HEAD: Crowb
 EXPENSE ACCT: 01-50-52400
 PO# _____

To pay your invoice online, please go to www.homertree.com.
 Click on the orange tab that says "Make a Payment", then fill in your information.
 We appreciate your business! Visit us at www.homertree.com

VILLAGE OF MAYWOOD TREE PRUNING WO# 184525

ADDRESS	NOTES	DATE COMPLETED	QTY	COST
1601 S 4th Ave		7/11/2023	1	\$225.00
1505 N Maywood Dr		7/11/2023	1	\$225.00
2006 S 10th Ave	Solar	7/5/2023	1	\$225.00
415 S 8th		7/5/2023	1	\$225.00
1026 S 11th		7/11/2023	1	\$225.00
1615 S 19th		7/26/2023	1	\$225.00
401 N 6th	All Trees	6/29/2023	5	\$1,125.00
506 S 10th Ave		6/29/2023	1	\$225.00
1400 S 12th Ave	Maples Trees	7/11/2023	3	\$675.00
416 S 8th		7/6/2023	1	\$225.00
1913 S 4th		7/11/2023	1	\$225.00
1909 S 2nd		6/29/2023	1	\$225.00
150 S 17th		7/11/2023	1	\$225.00
918 N 8th		6/29/2023	1	\$225.00
1909 S 22nd		7/26/2023	1	\$225.00
1816 S 20th		7/26/2023	1	\$225.00
1242 S 12th		7/26/2023	1	\$225.00
1422 S 21st		7/26/2023	1	\$225.00
219 S 14th	Off Roof	8/1/2023	1	\$225.00
2015 S 9th		7/26/2023	1	\$225.00
1312 N Maywood Dr		7/27/2023	1	\$225.00
1100 N 8th Ave		7/11/2023	1	\$225.00
418 S 15th	Pear Tree	7/27/2023	1	\$225.00
215 S 15th		6/29/2023	1	\$225.00
1600 S 4th Ave		7/2/2023	1	\$225.00
406 N 4th	Silverian Elm	7/11/2023	3	\$675.00
406 S 4th		6/29/2023	1	\$225.00
1620 S 20th		7/26/2023	1	\$225.00
1413 S 17th		7/11/2023	1	\$225.00
615 S 3rd		6/29/2023	1	\$225.00
1815 S 20th		7/26/2023	1	\$225.00
219 S 14th		8/1/2023	1	\$225.00
134 S 15th		7/11/2023	1	\$225.00
239 S 13th		7/27/2023	1	\$225.00
2100 S 1st		7/27/2023	1	\$225.00
2101 S 5th		7/11/2023	1	\$225.00
Total:				\$9,900.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Illinois Environmental Protection Agency

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 10/14/2023 for the Water Revolving Fund – Drinking Water Project.

RECOMMENDATION: It is recommendation that the total payments of \$27,106.89 be approved for payment. The expense account to be charged: 41-10-29903.

NOTICE OF PAYMENT DUE

PAYMENT IS DUE: 10/14/2023

TOTAL AMOUNT CURRENTLY DUE:

\$27,106.89

Current Principal Due:

27,106.89

Current Interest Due:

0.00

Water Revolving Fund - Drinking Water Project

Project: L17-4463

Bill Number: 25 (Billed semiannually)

Borrower:

Lender:

Maywood
40 Madison Street
Maywood, IL 60153

Illinois Environmental Protection Agency
Bureau of Water
Infrastructure Financial Assistance Section

CURRENT LOAN STATUS

Loan disbursements:	1,049,508.00
Construction period interest:	0.00
Net amount financed:	1,049,508.00

REPAYMENT STATUS

Principal:	615,797.92
Repayment interest paid:	0.00
Total amount repaid:	615,797.92

Your next bill is currently estimated to total \$27,106.89 and it will be due on 4/14/2024.
Prior disbursements totaling \$349,837.00 have been forgiven as of 8/15/2023.
Pledged to Bond Sale:

Questions may be directed to the Illinois EPA Infrastructure Financial Assistance Section at (217) 782-2027. Please notify us of any address changes.

PAYMENT INSTRUCTIONS

1. Include a copy of this billing with your repayment to ensure proper credit.
2. Do not include any other Agency fee payments with this repayment.

To Make Payment:

1. Go to <https://www.aboc.com/trust-services.aspx>
2. Select "IEPA Loan Payments" button
3. Set up username, password and contact information
4. Select "Payments"
5. Follow the 6 steps to input your banking and payment information

Electronic payment include the following:

Amalgamated Bank of Chicago
ABA #071003405
CREDIT DDA #: 150002305
Attn.: Corporate Trust
REF: IEPA/WRF 270

PAYMENT IS DUE: 10/14/2023


Water Revolving Fund - Drinking Water Project

TOTAL AMOUNT CURRENTLY DUE: \$27,106.89

Project: L17-4463

Bill number: 25 (Billed semiannually)

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Illinois Department of Transportation

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #125405 dated 02/01/2023 for Agreement executed 8/16/2016 between the Village of Maywood, and the State of provides that the village will reimburse the State for part of the construction costs.

*This invoice has been paid

RECOMMENDATION: It is recommendation that the total payments of \$353,024.47 be approved for payment. The expense account to be charged: 71-33-87003.



**Illinois Department
of Transportation**

Invoice

Village of Maywood
Accounts Payable
40 Madison Street
Maywood, IL 60153

INVOICE NO. 125405
RESP. CODE 9040
INVOICE DATE 02/01/2023
REVENUE CODE 6305
AUDIT NUMBER
PAYER NUMBER 01953

EXPLANATION OF CHARGES

PAY FROM THIS INVOICE

LOCATION: Maywood Train Station
LOCAL SECTION:
ROUTE: Main Street
SECTION: 13-00136-00-RR
COUNTY : Cook
JOB NO. : C-91-211-14
PROJECT NO.: CMM-4003/277/000
CONTRACT NO.: 61C74
DISTRICT: 1

AMOUNT

The Agreement executed 8/16/2016 between Village of Maywood, and the State of Illinois provides that the village will reimburse the State for part of the construction costs.

FINAL VILLAGE SHARE:

M40EK01		\$2,069,839.81
LESS FEDERAL SHARE @ 80% NTE 1,222,000		(\$1,222,000.00)
07C0U01		(\$19,500.00)
LOCAL SHARE	\$828,339.81	
LESS PREVIOUS PAYMENTS		(\$475,315.34)

Payment Due Date 02/15/2023


TOTAL DUE \$353,024.47

PLEASE MAKE CHECK PAYABLE TO TREASURER, STATE OF ILLINOIS

**MAIL TO: Illinois Department of Transportation
Room 322, Harry R. Hanley Building
2300 So. Dirksen Parkway
Springfield, IL 62764**

INQUIRIES CONTACT: Local Agency-Agreement Analyst at 217/524-6531.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, J. Nardulli Concrete

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #20230721 dated 07/21/2023 for construction on the referenced project which involves alley improvements to Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue and Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The project to be constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between December 30, 2022, and July 21, 2023. Generally, the work performed within this period includes landscaping work, punchlist work, ancillary items, and release of retainer. We have reviewed the work performed and have found the work represented by the quantities of this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J. Nardulli Concrete Inc. and have found them to be accurate.

RECOMMENDATION: It is recommended that the total payment of \$32,179.35 be approved for payment. The expense account to be charged: 22-33-87000.

August 24, 2023

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Green Infrastructure Alley Improvements Project
Pay Estimate No. 4 and Final

Dear Mr. Krischke:

J. Nardulli Concrete, Inc., of Cicero, Illinois has completed the referenced project. The project includes alley improvements to Alley No. 415, N-S alley from Washington Blvd to Randolph St between 12th Avenue and 11th Avenue and Alley No. 432, N-S alley from Madison St to Warren St between 16th Avenue and 15th Avenue.

The project to be constructed consists of a Portland Cement Concrete pavement that drains itself towards permeable paver blocks within the alley pavement. An aggregate storage layer for storm water will be located beneath the pavement. Also included are improvements to garage aprons, private entry walks adjacent to the alley pavement, landscape restoration, and necessary work to properly complete this project in accordance with the specifications.

The work represented on this pay estimate includes work performed between December 30, 2022 and July 21, 2023. Generally, the work performed within this period includes landscaping work, punch list work, ancillary items, and release of retainer. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of J.Nardulli Concrete, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2023-0721, dated July 21, 2023 in the amount of \$32,179.35. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 4 and Final. Generally, the construction of the project will be funded through the Green Infrastructure program of the MWRD at a matching rate of 70% MWRD funds to 30% Village funds. Additional costs to be borne by the Village will be applied in accordance with Change Order No. 1.

August 24, 2023

Page 2 of 2

For accounting purposes, the specific breakdown of funding for the overall project is as follows:

70% MWRD Funding:	\$345,245.60
30% Village Funding:	\$147,962.40
100% Village Funding*:	<u>\$ 48,300.00</u>
Total:	\$541,508.00

**Non Special Waste costs are ineligible for MWRD funding.*

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Marco Arellano, Project Manager, J. Nardulli Concrete, Inc.

2022 MWRD Green Infrastructure Alley Improvements

Owner: Village of Maywood
 Contractor: J Nardulli Concrete, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 4, FINAL
 Date: 7/15/23

No.	Item	Unit	ADJUSTED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb & Gutter Removal	Foot	245	1,592.50	33	-	278	\$ 6.50	\$ 1,807.00
2	Sidewalk Removal	SqFt	400	800.00	104	-	504	2.00	1,008.00
3	Garage Apron Removal	SqYd	195	2,827.50	-	44	151	14.50	2,189.50
4	Pavement Removal	SqYd	135	2,160.00	-	88	47	16.00	752.00
5	Incidental HMA Surface Removal	SqYd	41	1,025.00	-	5	36	25.00	900.00
6	Earth Excavation for Alley Pavement	CuYd	1,905	85,725.00	-	101	1,804	45.00	81,180.00
7	Earth Excavation (Special)	CuYd	215	9,675.00	108	-	323	45.00	14,535.00
8	Trench Backfill	CuYd	290	13,050.00	18	-	308	45.00	13,860.00
9	Frames and Lids to be Adjusted	Each	-	0.00	-	-	-	1,500.00	-
10	Structure to be Reconstructed	Each	-	0.00	-	-	-	3,500.00	-
11	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	Each	3	14,100.00	-	-	3	4,700.00	14,100.00
12	Type 1 Frame and Lid	Each	-	0.00	-	-	-	500.00	-
13	8" Diameter, PVC Sewer Pipe	Foot	640	57,600.00	27	-	667	90.00	60,030.00
14	Connection to Existing Sewer	Each	2	5,050.00	-	-	2	2,525.00	5,050.00
15	Connection to Existing Structure	Each	-	0.00	-	-	0	2,100.00	-
16	Inlet Filters	Each	3	300.00	-	-	3	100.00	300.00
17	Inline Check Valve, 8"	Each	2	7,000.00	1	-	3	3,500.00	10,500.00
18	Concrete Curb, Type B	Foot	125	4,375.00	-	111	14	35.00	490.00
19	Comb CC&G, Type B-6.12 (Modified)	Foot	245	7,840.00	33	-	278	32.00	8,896.00
20	PCC Sidewalk, 5"	SqFt	650	4,550.00	-	96	554	7.00	3,878.00
21	PCC Garage Apron, 7"	SqYd	500	32,500.00	-	62	438	65.00	28,470.00
22	Detectable Warnings	SqFt	54	1,620.00	-	14	40	30.00	1,200.00
23	PCC Alley Pavement, 8"	SqYd	1,131	78,039.00	-	119	1,012	69.00	69,828.00
24	PCC Base Course, 8"	SqYd	40	2,400.00	7	-	47	60.00	2,820.00
25	PCC Alley Return, 8"	SqYd	90	5,760.00	-	25	65	64.00	4,160.00
26	Deformed Tie Bars	Each	20	200.00	-	20	-	10.00	-
27	Edge Grade Adjustment	Foot	80	800.00	-	10	70	10.00	700.00
28	Clay Check Dam	Each	3	2,850.00	-	-	3	950.00	2,850.00
29	Permeable Brick Pavers	SqFt	3,400	43,180.00	240	-	3,640	12.70	46,228.00
30	Incidental HMA Surfacing	SqYd	525	15,750.00	-	26	499	30.00	14,970.00
31	Waterproof Liner	SqFt	2,950	6,195.00	-	530	2,420	2.10	5,082.00
32	Geogrid for Ground Stabilization	SqYd	1,440	3,960.00	-	24	1,416	2.75	3,894.00
33	Filter Fabric	SqYd	2,600	13,000.00	-	731	1,869	5.00	9,345.00
34	Aggregate Base Course, CA-7.5"	SqYd	1,465	14,283.75	-	49	1,416	9.75	13,806.00
35	Aggregate Base Course, CA-1	CuYd	1,200	48,000.00	-	90	1,110	40.00	44,400.00
36	Aggregate Base Course, Type B, 9"	SqYd	500	5,250.00	-	82	418	10.50	4,389.00
37	Topsoil Placement, 3"	SqYd	100	1,200.00	102	-	202	12.00	2,424.00
38	Sodding	SqYd	100	700.00	-	17	83	7.00	581.00
39	Supplemental Watering	Unit	5	5.00	-	5	-	1.00	-
40	Tree Removal	In-Dia.	45	1,170.00	-	45	-	26.00	-
41	Fence to be Reset	Foot	75	1,875.00	-	75	-	25.00	-
42	Observation Well	Each	2	3,900.00	1	-	3	1,950.00	5,850.00
43	Informational Signage	Each	2	550.00	-	-	2	275.00	550.00
44	Construction Video	Unit	4	720.00	-	2	2	180.00	360.00
45	Traffic Control and Protection	LS	0.67	11,825.50	-	0.00	0.67	17,650.00	11,825.50
AUP-1	Non Special Waste	CuYd	2,448	225,216.00	-	1,923	525	92.00	48,300.00
									-

Total	\$738,619.25	\$ 541,508.00
Retainer (0%)		
Less Previous Pay Estimates		\$ 509,328.25
Total Amount Due, Estimate No. 4, FINAL		\$ 32,179.75

J NARDULLI CONCRETE, INC.

PCC Pavement • Curb & Gutter • Sidewalks & Driveways

INVOICE

DATE	CUSTOMER #	NUMBER
7/21/2023		20230721

BILL TO

Village Of Maywood
40 Madison Street.
Maywood IL. 60153

Re:

Village Of Maywood
2022 MWRD Green Alley Improvement
Pay Estimate No. 4 **FINAL**

ITEM NO	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
1	Combination Curb & Gutter Removal	FOOT	278.00	\$ 6.50	\$ 1,807.00
2	Sidewalk Removal	SQ FT	504.00	\$ 2.00	\$ 1,008.00
3	Garage Apron Removal	SQ YD	151.00	\$ 14.50	\$ 2,189.50
4	Pavement Removal	SQ YD	47.00	\$ 16.00	\$ 752.00
5	Incidental HMA Surface Removal	SQ YD	36.00	\$ 25.00	\$ 900.00
6	Earth Excavation for Alley Pavement	CU YD	1804.00	\$ 45.00	\$ 81,180.00
7	Earth Excavation (Special)	CU YD	323.00	\$ 45.00	\$ 14,535.00
8	Trench Backfill	CU YD	308.00	\$ 45.00	\$ 13,860.00
9	Frames and Lids to be Adjusted	EACH	0.00	\$ 1,500.00	\$ -
10	Structure to be Reconstructed	EACH	0.00	\$ 3,500.00	\$ -
11	Rest. Depth CB, 4' Dia., Type 1 Frame, Open Lid	EACH	3.00	\$ 4,700.00	\$ 14,100.00
12	Type 1 Frame and Lid	EACH	0.00	\$ 500.00	\$ -
13	8" Diameter, PVC Sewer Pipe	FOOT	667.00	\$ 90.00	\$ 60,030.00
14	Connection to Existing Sewer	EACH	2.00	\$ 2,525.00	\$ 5,050.00
15	Connection to Existing Structure	EACH	0.00	\$ 2,100.00	\$ -
16	Inlet Filters	EACH	3.00	\$ 100.00	\$ 300.00
17	Inline Check Valve, 8"	EACH	3.00	\$ 3,500.00	\$ 10,500.00
18	Concrete Curb, Type B	FOOT	14.00	\$ 35.00	\$ 490.00
19	Comb CC&G, Type B-6.12 (Modified)	FOOT	278.00	\$ 32.00	\$ 8,896.00
20	PCC Sidewalk, 5"	SQ FT	554.00	\$ 7.00	\$ 3,878.00
21	PCC Garage Apron, 7"	SQ YD	438.00	\$ 65.00	\$ 28,470.00
22	Detectable Warnings	SQ FT	40.00	\$ 30.00	\$ 1,200.00
23	PCC Alley Pavement, 8"	SQ YD	1012.00	\$ 69.00	\$ 69,828.00
24	PCC Base Course, 8"	SQ YD	47.00	\$ 60.00	\$ 2,820.00
25	PCC Alley Return, 8"	SQ YD	65.00	\$ 64.00	\$ 4,160.00
26	Deformed Tie Bars	EACH	0.00	\$ 10.00	\$ -
27	Edge Grade Adjustment	FOOT	70.00	\$ 10.00	\$ 700.00
28	Clay Check Dam	EACH	3.00	\$ 950.00	\$ 2,850.00
29	Permeable Brick Pavers	SQ FT	3640.00	\$ 12.70	\$ 46,228.00
30	Incidental HMA Surfacing	SQ YD	499.00	\$ 30.00	\$ 14,970.00
31	Waterproof Liner	SQ FT	2420.00	\$ 2.10	\$ 5,082.00
32	Geogrid for Ground Stabilization	SQ YD	1416.00	\$ 2.75	\$ 3,894.00
33	Filter Fabric	SQ YD	1869.00	\$ 5.00	\$ 9,345.00
34	Aggregate Base Course, CA-7,6"	SQ YD	1416.00	\$ 9.75	\$ 13,806.00
35	Aggregate Base Course, CA-1	CU YD	1110.00	\$ 40.00	\$ 44,400.00
36	Aggregate Base Course, Type B,9"	SQ YD	418.00	\$ 10.50	\$ 4,389.00
37	Topsoil Placement, 3"	SQ YD	202.00	\$ 12.00	\$ 2,424.00
38	Sodding	SQ YD	83.00	\$ 7.00	\$ 581.00
39	Supplemental Watering	UNIT	0.00	\$ 1.00	\$ -
40	Tree Removal	IN-DIA	0.00	\$ 26.00	\$ -
41	Fence to be Reset	FOOT	0.00	\$ 25.00	\$ -

42	Observation Well	EACH	3.00	\$ 1,950.00	\$ 5,850.00
43	Informational Signage	EACH	2.00	\$ 275.00	\$ 550.00
44	Construction Video	UNIT	2.00	\$ 180.00	\$ 360.00
45	Traffic Control and Protection	LS	0.67	\$ 17,650.00	\$ 11,825.50
AUP-1	Non Special Waste	CU YD	525.00	\$ 92.00	\$ 48,300.00

TOTAL **\$ 541,508.00**

RETAINER (0%)

LESS PREVIOUS PAY ESTIMATES **\$ 509,328.25**

TOTAL AMOUNT DUE PER#4 FINAL **\$ 32,179.75**

AFFIDAVIT - AFFIRMATIVE ACTION STATUS REPORT

Notice: This report is required to be submitted at 25%, 50%, 75%, and 100% completion of construction.

Contract Title: Village of Maywood - 2022 Green Alleys Improvements

Contract Number: N/A

Prime Contractor's Name: J. Nardulli Concrete Inc

Prime's Contact Name: Jose A Graudin

Estimated Completion Date: April 2023

Prime's Contact Phone #: (708) 652-3000

Status Report No.: 25% - 50% - 75% - (100%)
(CIRCLE ONE)

In connection with the above-captioned contract:

For each MBE, WBE, and SBE subcontractor, including third tier contracts awarded by your MBE/WBE/SBE company, describe the work or goods or services provided in relation to this contract (indicate line items, if applicable) performed during the report period.

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
J. Nardulli Concrete Inc	MBE/SBE	\$209,704.08	\$128,447.80
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.	As Prime Contractors J. Nardulli Concrete is responsible for all excavations, Aggregate Stone and Concrete Placements		

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
Mohr oil Co	WBE	\$25,112.69	\$25,112.69
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.	Mohr oil Co furnished fuel for trucks and heavy equipment		

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
L & R Trucking Inc	WBE	\$42,081.75	\$42,081.75
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.	L & R Trucking Provided Trucks for hauling for disposal of excavated material		

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

MBE, WBE, and SBE Subcontractor	MBE / WBE / SBE	AMOUNT OF CONTRACT	AMOUNT PAID TO DATE
DESCRIPTION OF WORK/SERVICES AND/OR GOODS PROVIDED. BE SPECIFIC.			

I DO SOLEMNLY DECLARE AND AFFIRM UNDER THE PENALTIES OF PERJURY THAT THE CONTENTS OF THIS DOCUMENT ARE TRUE AND CORRECT, AND THAT I AM AUTHORIZED TO MAKE THIS AFFIDAVIT. I CERTIFY THAT THE ABOVE NAMED FIRMS WERE AWARDED CONTRACT(S), PERFORMED THE WORK WITH THEIR OWN FORCES, AMOUNTS LISTED ARE ACCURATE AND PAYMENTS WERE MADE IN ACCORDANCE WITH CONTRACTUAL OBLIGATIONS. CANCELLED CHECKS AND/OR SUPPORTING INFORMATION WILL BE ON FILE FOR INSPECTION OR AUDIT.

Name of Affiant: Jose A Garcia

Title: President of J. Nardulli Concrete Inc

Signature: Jose A Garcia
(Signature of Affiant)

Date: _____

State of Illinois County (City) of Cook

This instrument was SUBSCRIBED and SWORN TO before me on 8/9/2023

Man
 Signature of Notary Public

FINAL WAIVER OF LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by VILLAGE OF MAYWOOD to furnish labor and material for CONCRETE CONSTRUCTION work for the project known as 2022 MWRD GREEN ALLEY IMPROVEMENT of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of THIRTY TWO THOUSAND ONE HUNDRED SEVENTY NINE & 75/100 (\$32,179.75) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE July 21, 2023

Company Name: J. NARDULLI CONCRETE, INC.
Address: 3517 S. 60th CT., CICERO, ILLINOIS 60804

SIGNATURE AND TITLE Jose A. Gaucin PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS
COUNTY OF COOK

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, JOSE A. GAUCIN BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF J. NARDULLI CONCRETE, INC. WHO IS THE CONTRACTOR FURNISHING LABOR AND EQUIPMENT FOR CONCRETE CONSTRUCTION WORK ON THE PROJECT KNOWN AS 2022 MWRD GREEN ALLEY IMPROVEMENT OWNED BY VILLAGE OF MAYWOOD.

That the total amount of the contract including extras* \$ 541,508.00 on which he or she has received payment of \$ 509,328.25 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
J. NARDULLI CONCRETE, INC.	CONCRETECONSTR	\$209,704.08	\$188,447.80	\$ 21,256.28	\$0
ELMHURST CHICAGO STONE	READY MIX	\$70,000.00	\$70,000.00	\$ -	\$0
MAURO SEWER CONSTRUCTION	UNDERGROUND	\$134,749.48	\$128,012.01	\$ 6,737.47	\$0
MIDWEST BRICK	BRICK PAVING	\$41,860.00	\$37,674.00	\$ 4,186.00	\$0
MOHR OIL CO	FUEL	\$25,112.69	\$25,112.69	\$ -	\$0
VULCAN MATERIALS	STONE	\$18,000.00	\$18,000.00	\$ -	\$0
L&B TRUCKING INC	HAULING	\$42,081.75	\$42,081.75	\$ -	\$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$ 541,508.00	\$509,328.25	\$ 32,179.75	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE JULY 21, 2023

Signature: Jose A. Gaucin

SUBSCRIBED AND SWORN TO BEFORE ME THIS July 21, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

[Signature]
NOTARY PUBLIC



FINAL WAIVER OF LIEN

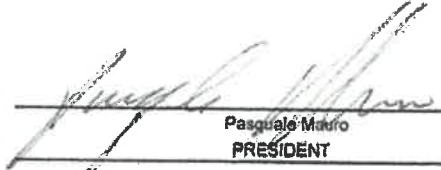
STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

WHEREAS, the undersigned has been employed by J. NARDULLI CONCRETE, INC. to furnish
LABOR & MATERIAL for a portion of the property known as
MAYWOOD 2022 MWRD GI ALLEY IMPROVEMENTS for which,
VILLAGE OF MAYWOOD is the owner of the property

The undersigned, for and in consideration of Six Thousand Seven Hundred Thirty Seven Dollars and Forty Seven Cents
\$6,737.47 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any
 and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises,
 and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become
 due from the owner, on account of labor, services, material, fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter,
 by the undersigned for the above-described premises.

Company Name: MAURO SEWER CONSTRUCTION, INC.
 Company Address: 1251 REDEKER ROAD, DES PLAINES, ILLINOIS 60016

Signature: 
 Title: Pasquale Mauro
PRESIDENT

Date: July 24, 2023

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS)
) SS
 COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that he is PASQUALE MAURO, PRESIDENT of
MAURO SEWER CONSTRUCTION, INC. who is the contractor for the improvement, including public improvement,
LABOR & MATERIAL work on the building &/or property located at:
MAYWOOD 2022 MWRD GI ALLEY IMPROVEMENTS owned by the
VILLAGE OF MAYWOOD

That the total amount of the contract including extras is \$134,749.48 on which he has received payment of
\$128,012.01 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to affect the validity of said waivers. That the following are the names of all parties who have furnished
 material or labor, or both, for said work and all parties having contracts or sub-contracts for specific portions of said work or for material entering
 into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required
 to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT	AMOUNT	THIS	BALANCE
		PRICE	PAID	PAYMENT	DUE
MAURO SEWER CONSTRUCTION, INC.	LABOR, ET AL	\$134,749.48	\$128,012.01	\$6,737.47	\$0.00
TOTAL LABOR & MATERIAL TO COMPLETE		\$134,749.48	\$128,012.01	\$6,737.47	\$0.00

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
 or other work of any kind done or to be done upon or in connection with said work other than above stated.

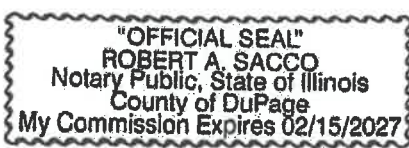
Signed this 24TH day of JULY 2023

Signature: 
 Pasquale Mauro

Subscribed and sworn before me this 24TH day of JULY 2023

Notary Public

Robt A. Sacco



FINAL WAIVER OF LIEN

STATE OF ILLINOIS }
 COUNTY OF LAKE } SS

Gty # _____
 Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE, INC.
 to furnish LABOR, MATERIAL & EQUIPMENT
 for the premises known as 2022 MWRD GI ALLEY PROJECT
 of which VILLAGE OF MAYWOOD is the owner.

THE undersigned, for and in consideration of FOUR THOUSAND ONE HUNDRED & EIGHTY-SIX 0/100
 \$ 4,186.00 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 fixtures, apparatus or machinery, heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
 described premises.

Given under MY hand and seal 7TH day of AUGUST, 2023, this

Signature and Seal: [Signature]

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, the corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS }
 COUNTY OF LAKE } SS

TO WHOM IT MAY CONCERN:

THE undersigned, being duly sworn, deposes and says that (s)he is JOEL ELFERING
PRESIDENT of the MIDWEST BRICKPAVING, INC.
 who is the contractor for the PERMEABLE PAVERS work on the
 building located at 2022 MWRD GI ALLEY PROJECT
 owned by VILLAGE OF MAYWOOD

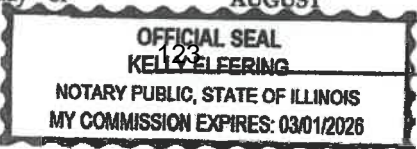
That the total amount of the contract including extras is \$ 41,860.00 on which he or she has received payment of
 \$ 37,674.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDNG EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MIDWEST BRICKPAVING, INC	LABOR & MATL.	\$ 41,860.00	\$ 37,674.00	\$ 4,186.00	\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
TOTAL LABOR AND MATERIAL TO COMPLETE.		\$ 41,860.00	\$ 37,674.00	\$ 4,186.00	\$ -

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than stated above.

Signed this 7TH day of AUGUST, 2023.

Signature: [Signature]
 Subscribed and sworn to before me this 7TH day of AUGUST, 2023.



[Signature]
 NOTARY PUBLIC

FINAL WAIVER OF LIEN – MATERIAL OR LABOR

State of Illinois

August 15, 2023

County of Cook

TO ALL WHOM IT MAY CONCERN

Whereas we the undersigned, Elmhurst-Chicago Stone LLC, have been employed by J. NARDULLI CONCRETE, INC. to furnish Ready-Mix Concrete for the building known as:

2022 Green Alleys, Maywood Illinois

Now, therefore, know Ye, that we the undersigned, for and in consideration of the sum of \$49,150.00 (Forty Nine Thousand One Hundred Fifty and 00/100) and other good and valuable considerations, the receipt whereof is hereby acknowledged, do hereby waive and release any and all lien, or claim of, or right to lien on said above described building and premises under the statutes of the State of Illinois relating to Mechanics' Lien, on account of labor or materials, or both, furnished or which may be furnished by the undersigned to or on account of the said J. NARDULLI CONCRETE, INC. for said building or premises

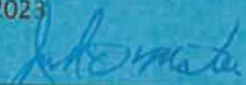
ELMHURST-CHICAGO STONE LLC

400 WEST FIRST STREET, ELMHURST, ILLINOIS 60126

By _____

Gary Hofmann, Authorized Agent

SUBSCRIBED AND SWORN BEFORE ME THIS 15th Day of August 2023



Notary Public



FINAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Cty# _____
Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by J-Nardulli Concrete Inc.
to furnish Hauling Services
for the premises known as 2022 Maywood Green Alley
of which City of Maywood is the owner.

THE undersigned, for and in consideration of Fourty two thousand eighty one and 75/100
\$42,081.75 Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or, right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, material,
fixtures, apparatus or machinery heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-
described premises.

DATE 15-Aug-23 ADDRESS L&B Trucking Inc.
4439 Wenonah, Stickney, IL. 6042

SIGNATURE AND TITLE *Maria Martinez* President

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth; if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Maria Martinez BEING DULY SWORN, DESPOSES
AND SAYS THAT HE OR SHE IS (POSITION) President OF
(COMPANY NAME) L&B Trucking Inc WHO IS THE
CONTRACTOR FURNISHING Hauling Services WORK ON THE BUILDING
OWNED BY City of Maywood
LOCATED AT 2022 Maywood Green Alley

That the total amount of the contract including extras* is \$42,081.75 on which he or she has received payment of
\$42,081.75 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties
who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work
or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all
labor and material required to complete said work according to plans and specifications:

Names	What For	Contract Price Inclgd Extras*	Amount Paid	This Payment	Balance Due
L&B Trucking Inc	Hauling Services	\$42,081.75	\$42,081.75	\$0.00	\$0.00
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE					

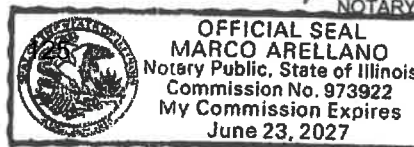
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done to be done upon or in connection with said work other than above stated.

DATE: 15-Aug-23 SIGNATURE: *Maria Martinez*

SUBSCRIBED AND SWORN TO BEFORE ME THIS 15 DAY OF August 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACT.

Marco Arellano
NOTARY PUBLIC



FINAL WAIVER OF LIEN TO DATE

To Whom It May Concern:

WHEREAS the undersigned has been employed by J. NARDULLI CONCRETE INC. to furnish FUEL for the project known as 2022 MWRD GREEN ALLEY IMPROVEMENT of which VILLAGE OF MAYWOOD is the owner.

The undersigned, for and in consideration of TWENTY FIVE THOUSAND ONE HUNDRED TWELVE & 69/100 (\$25,112.69) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens. ADDITIONALLY, the undersigned hereby waives and releases any and all of the undersigned's rights and claims under the Illinois Public Construction Bond Act to the same extent the undersigned waives and releases any and all lien or claim of, or right to lien under the statutes of Illinois relating to mechanics liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of all labor, service, material, fixtures, apparatus or machinery, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS*

DATE August 15, 2023

Company Name: MOHR OIL COMPANY
Address: 7340 HARRISON ST FOREST PARK IL 60130

SIGNATURE AND TITLE Michael H. Mohr PRESIDENT

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

To Whom It May Concern:

THE UNDERSIGNED, MICHAEL H MOHR SR BEING DULY SWORN, DEPOSES AND SAYS THAT HE OR SHE IS PRESIDENT OF MOHR OIL COMPANY. WHO IS THE CONTRACTOR FURNISHING FUEL TO WORK ON THE PROJECT KNOWN AS 2022 MWRD GREEN ALLEY IMPROVEMENT OWNED BY VILLAGE OF MAYWOOD. That the total amount of the contract including extras* \$ 25,112.69, on which he or she has received payment of \$ 25,112.69 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE INCL. EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
MOHR OIL COMPANY	FUEL	\$25,112.69	\$25,112.69	\$0	\$0
TOTAL LABOR & MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$25,112.69	\$25,112.69	\$0	\$0

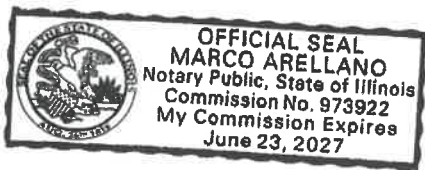
That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 8-15-23 Signature: Michael H. Mohr


SUBSCRIBED AND SWORN TO BEFORE ME THIS 8/15/2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

Marco Arellano
NOTARY PUBLIC



**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Klein Thorpe & Jenkins

SPECIFIC ACTION REQUESTED: Payment approval for Legal Retainer & Services Rendered during June 2023.

<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
08/17/2023	\$4,020.00	Legal Retainer June 2023
08/17/2023	\$39,354.94	Legal Services August 2023

RECOMMENDATION: It is recommendation that the total payments of \$43,374.94 be approved for payment. The expense account to be charged: 01-15-52400/TIF.

For the September 12, 2023 Village Board Meeting

CONFIDENTIAL AGENDA ITEMS

**ITEMS TO BE ADDED TO THE FINANCE DIRECTOR'S
MONTHLY FINANCE REPORT FOR APPROVAL:**


Statement for Legal Services for June 2023 Pertaining to General Matters, in the amount of \$4,020.00, with a cover memo dated September 6, 2023 from Klein, Thorpe and Jenkins, Ltd.

Statements for Legal Services for June 2023 Pertaining to Employment and Labor Matters, Litigation Matters, and Economic Redevelopment Matters and Miscellaneous Matters, in the total amount of \$39,354.94, with a cover memo dated September 6, 2023 from Klein, Thorpe and Jenkins, Ltd.

**Do Not Post On Board Book
For Public View.**

**Do Not List Statements as Action Items
on the Agenda.**

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Lexipol

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #INVLEX18064 dated 7/12/2023 for Annual Law Enforcement Policy Manual & Daily Training Bulletins.

RECOMMENDATION: It is recommendation that the total payments of \$11,279.52 be approved for payment. The expense account to be charged: 01-40-52400.



Invoice

#INVLEX18064

7/12/2023

Bill To
Maywood Police Department
125 S 5th Ave
Maywood IL 60153
United States

End User
Maywood Police Department

Terms	Due Date	PO #	Contract Term
Net 30	8/11/2023		8/1/2023 to 7/31/2024

Description	Qty	Rate	Amount
Annual Law Enforcement Policy Manual & Daily Training Bulletins	1	\$11,279.52	\$11,279.52

Subtotal	\$11,279.52
Tax Total (%)	\$0.00
Invoice Total	\$11,279.52
Amount Paid	\$0.00
Amount Due	\$11,279.52


[Click here to submit your accounting inquiry](#)

RECOMMENDED TO BE PAID	
DATE:	8/29/23
DEPT HEAD:	<i>[Signature]</i>
EXPENSE ACCT:	01-40-52400
PO#	

Lexipol now has an easier way for you to view/pay your invoices. Please set up/login to your account today at [LEXIPOL CUSTOMER PORTAL](#). If you have difficulty logging in, please click on the reset password link, reset your password, and attempt logging in again.

Please Make Checks Payable to:
Lexipol, LLC
2611 Internet Blvd, Suite 100
Frisco, Tx 75034-9085

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, LRS

SPECIFIC ACTION REQUESTED: Payment approval of the invoices for waste disposal and garbage pickup services.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
LR5227149	01/31/2023	\$7,999.25	Dump & Return
LR5354423	05/31/2023	\$8,425.88	Dump & Return
MW1214	07/31/2023	\$6,081.05	Waste Disposal Service
LRS411578	07/31/2023	\$6,824.17	Dump & Return Roll Offs
0003970765	07/30/2023	\$145,341.00	Garbage Service *July 2023
0003993602	08/31/2023	\$143,024.25	Garbage Service *August 2023

RECOMMENDATION: It is recommendation that the total payments of \$317,695.60 be approved for payment. The expense account to be charged: 01-50-52400 & 41-55-57400.



5500 Pearl St Ste 300
 Rosemont IL 60018-5303
 Phone: 773-685-8811
 www.LRSrecycles.com

INVOICE

Invoice No	LR5227149
Page No	1 of 3
Invoice Date	Jan-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
 Payments : \$0.00
 Adjustments : \$0.00
 Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD - CHARGEABLE EVENTS 4TH AND ST CHARLES, MAYWOOD IL			
		<u>Serv #001 Roll Off 20.00</u>			
13 - Jan		RO FINAL PU W.O# 2196160 RO FINAL PU	BILL K	1.00	\$450.00
		<u>Serv #002 Roll Off 20.00</u>			
26 - Jan		Switch W.O# 2201744 Switch	bill kenny email	1.00	\$450.00
		<u>Serv #003 Roll Off 20.00</u>			
18 - Jan		Dump & Return W.O# 2197979 Dump & Return	bill k email	1.00	\$450.00
18 - Jan		C & D	L0-222208	1.00TN	\$46.10
		<u>Serv #004 Roll Off 20.00</u>			
19 - Jan		Dump & Return W.O# 2198577 Dump & Return	bill k email	1.00	\$450.00
20 - Jan		Dump & Return W.O# 2199211 Dump & Return	bill k email	1.00	\$450.00
20 - Jan		C & D	L0-222484	4.44TN	\$204.68
26 - Jan		Switch W.O# 2201740	bill kenny email	1.00	\$450.00

Recommended To Be Paid

Dept.Head: _____

Expense Acct: _____

Date: _____ PO # _____





5500 Pearl St Ste 300
 Rosemont IL 60018-5303
 Phone: 773-685-8811
 www.LRSrecycles.com

INVOICE

Invoice No	LR5227149
Page No	2 of 3
Invoice Date	Jan-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
 Payments : \$0.00
 Adjustments : \$0.00
 Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
26 - Jan		Switch C & D			
		\$46.10	LO-222968	2.08TN	\$95.89
		<u>Serv #005 Roll Off 20.00</u>			
19 - Jan		Dump & Return W.O# 2198576 Dump & Return	bill k email	1.00	\$450.00
19 - Jan		Dump & Return W.O# 2198451 Dump & Return	bill k email	1.00	\$450.00
20 - Jan		Dump & Return W.O# 2199210 Dump & Return	bill k email	1.00	\$450.00
26 - Jan		Switch W.O# 2201741 Switch	bill kenny email	1.00	\$450.00
26 - Jan		C & D			
		\$46.10	LO-222970	5.59TN	\$257.70
		<u>Serv #006 Roll Off 20.00</u>			
20 - Jan		Dump & Return W.O# 2199209 Dump & Return	bill k email	1.00	\$450.00
20 - Jan		C & D			
		\$46.10	LO-222479	8.19TN	\$377.56
		<u>Serv #007 Roll Off 20.00</u>			
20 - Jan		Dump & Return W.O# 2199208 Dump & Return	bill k email	1.00	\$450.00
20 - Jan		C & D			
		\$46.10	LO-222476	8.19TN	\$377.56



5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR5227149
Page No	3 of 3
Invoice Date	Jan-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
Payments : \$0.00
Adjustments : \$0.00
Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
26 - Jan		Switch W.O# 2201742 Switch	bill kenny email	1.00	\$450.00
26 - Jan		C & D <u>Serv #008 Roll Off 20.00</u>	L0-222971	3.59TN	\$165.50
26 - Jan		Switch W.O# 2201743 Switch	bill kenny email	1.00	\$450.00
26 - Jan		C & D	L0-222973	3.78TN	\$174.26
Site Total:					\$7,999.25

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$6,997.52	\$0.00	\$0.00	\$56,242.91	\$7,999.25	\$63,240.43

NEW PAYMENT ADDRESS

REMIT
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

Pay your bill online at www.LRSrecycles.com
Online payments are applied instantly and saves you postage costs.

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153



Invoice No	LR5227149
Page No	3 of 3
Invoice Date	Jan-31-23
Customer No	51382.1
Site No	1
Reference	



5500 Pearl St Ste 300
 Rosemont IL 60018-5303
 Phone: 773-685-8811
 www.LRSrecycles.com

INVOICE

Invoice No	LR5354423
Page No	1 of 3
Invoice Date	May-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
 Payments : \$0.00
 Adjustments : \$0.00
 Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD - CHARGEABLE EVENTS 4TH AND ST CHARLES, MAYWOOD IL			
		<u>Serv #002 Roll Off 20.00</u>			
08 - May		Switch W.O# 2251109 Switch	JOHN	1.00	\$464.50
08 - May		C & D	L0-232660	1.78 TN	\$86.29
16 - May		Dump & Return W.O# 2256724 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
		<u>Serv #010 Roll Off 20.00</u>			
16 - May		Dump & Return W.O# 2256722 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
27 - May		Switch W.O# 2263637 Switch	JOHN 708-491-8842	1.00	\$464.50
27 - May		Switch W.O# 2264078 Switch		1.00	\$464.50
30 - May		Dump & Return W.O# 2264694 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
		<u>Serv #011 Roll Off 20.00</u>			
08 - May		Switch W.O# 2251867 Switch	JOHN 708-491-8842	1.00	\$464.50

Recommended To Be Paid

Dept.Head: _____

Expense Acct: _____

Date: _____ PO # _____





5500 Pearl St Ste 300
 Rosemont IL 60018-5303
 Phone: 773-685-8811
 www.LRSrecycles.com

INVOICE

Invoice No	LR5354423
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Invoice Date	May-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
 Payments : \$0.00
 Adjustments : \$0.00
 Invoices : \$0.00

Date	Codes	Description		Reference	Quantity	Amount
08 - May		C & D	\$48.48	L0-232664	2.17TN	\$105.20
16 - May		Dump & Return W.O# 2255919 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
18 - May		Dump & Return W.O# 2258626 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
24 - May		Dump & Return W.O# 2261535 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
27 - May		Switch W.O# 2263634 Switch	\$464.50	JOHN 708-491-8842	1.00	\$464.50
30 - May		Dump & Return W.O# 2264693 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
		<u>Serv #012 Roll Off 20.00</u>				
09 - May		Dump & Return W.O# 2253186 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
09 - May		C & D	\$48.48	L0-232809	3.03TN	\$146.89
16 - May		DRY RUN W.O# 2255916 DRY RUN	\$225.00	JOHN 708-491-8842	1.00	\$225.00
24 - May		Dump & Return W.O# 2261536 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
24 - May		Loose Yards REMOVED 20 TIRES AT \$20/TIRE	\$20.00	2261536	20.00	\$400.00





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VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward :	\$0.00
Payments :	\$0.00
Adjustments :	\$0.00
Invoices :	\$0.00

Date	Codes	Description		Reference	Quantity	Amount
30 - May		Dump & Return W.O# 2264695 Dump & Return	\$464.50	JOHN 708-491-8842	1.00	\$464.50
		Serv #013 Roll Off 30.00				
02 - May		RO FINAL PU W.O# 2249056 RO FINAL PU	\$495.00	SUPERINTENDENT BURC	1.00	\$495.00
					Site Total:	\$8,425.88

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$6,997.52	\$0.00	\$0.00	\$56,242.91	\$8,425.88	\$63,240.43

REMIT
NEW PAYMENT ADDRESS
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

Pay your bill online at www.LRSrecycles.com
 Online payments are applied instantly and saves you postage costs.

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
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LRS - Maywood
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 Maywood, IL 60153
 Phone : 773-733-7729
 Email: MyDisposal@LRSrecycles.com

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VILLAGE OF MAYWOOD
 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/17/23	WA	Waste Reference: 231//YARDWASTE Vehicle: VILLAGE OF MAYWOOD	MW-35765	0.04 TN	\$46.10	\$46.10
07/17/23	WA	Waste Vehicle: VILLAGE OF MAYWOOD	MW-35768	7.08 TN	\$46.10	\$326.39
07/17/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-35775	0.09 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35785	0.08 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35796	0.14 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-35801	0.09 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35805	0.37 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-35806	0.10 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35812	0.80 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35816	0.23 TN	\$46.10	\$46.10





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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/17/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-35823	0.15 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-35826	0.10 TN	\$46.10	\$46.10
07/17/23	WA	Waste Reference: NO LOGO DUMP Vehicle: VILLAGE OF MAYWOOD	MW-35830	5.30 TN	\$46.10	\$244.33
07/18/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35876	0.67 TN	\$46.10	\$46.10
07/18/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-35879	0.14 TN	\$46.10	\$46.10
07/19/23	WA	Waste Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD	MW-35937	0.13 TN	\$46.10	\$46.10
07/19/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-35942	0.47 TN	\$46.10	\$46.10
07/19/23	WA	Waste Reference: TRK 249 Vehicle: VILLAGE OF MAYWOOD	MW-35946	0.09 TN	\$46.10	\$46.10
07/19/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35963	2.53 TN	\$46.10	\$116.63
07/19/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-35967	1.13 TN	\$46.10	\$52.09





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-35971	2.16 TN	\$46.10	\$99.58
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-35985	3.10 TN	\$46.10	\$142.91
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 249	MW-35986	0.04 TN	\$46.10	\$46.10
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-35994	0.22 TN	\$46.10	\$46.10
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-35996	0.17 TN	\$46.10	\$46.10
07/19/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 239	MW-36002	0.53 TN	\$46.10	\$46.10
07/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 235	MW-36025	0.14 TN	\$46.10	\$46.10
07/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 235	MW-36044	0.13 TN	\$46.10	\$46.10
07/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36061	0.03 TN	\$46.10	\$46.10
07/20/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-36081	0.24 TN	\$46.10	\$46.10



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VILLAGE OF MAYWOOD
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/20/23	WA	Reference: TRK 231 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36087	3.71 TN	\$46.10	\$171.03
07/20/23	WA	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36089	0.85 TN	\$46.10	\$46.10
07/20/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36091	0.13 TN	\$46.10	\$46.10
07/20/23	WA	Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36092	0.23 TN	\$46.10	\$46.10
07/20/23	WA	Reference: WHITE PU Vehicle: VILLAGE OF MAYWOOD Waste	MW-36094	0.18 TN	\$46.10	\$46.10
07/21/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36123	0.06 TN	\$46.10	\$46.10
07/21/23	WA	Reference: YARDWASTE/TRK 235 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36157	0.23 TN	\$46.10	\$46.10
07/21/23	WA	Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36162	0.29 TN	\$46.10	\$46.10
07/21/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36171	0.14 TN	\$46.10	\$46.10
07/21/23	WA	Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36171	0.14 TN	\$46.10	\$46.10



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VILLAGE OF MAYWOOD
 40 MADISON ST
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 MAYWOOD, IL 60153

DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/21/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-36175	0.17 TN	\$46.10	\$46.10
07/21/23	WA	Waste Vehicle: VILLAGE OF MAYWOOD	MW-36178	0.66 TN	\$46.10	\$46.10
07/21/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-36183	0.10 TN	\$46.10	\$46.10
07/21/23	WA	Waste Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD	MW-36192	0.06 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: TRK#235 Vehicle: VILLAGE OF MAYWOOD	MW-36229	0.13 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: YARDWASTE/TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-36230	0.14 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: GREY PU W TRL Vehicle: VILLAGE OF MAYWOOD	MW-36247	0.31 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-36271	0.12 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD	MW-36276	0.03 TN	\$46.10	\$46.10
07/24/23	WA	Waste Reference: TRK 236 Vehicle: VILLAGE OF MAYWOOD	MW-36281	1.03 TN	\$46.10	\$47.48



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VILLAGE OF MAYWOOD
 40 MADISON ST
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-36311	0.19 TN	\$46.10	\$46.10
07/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-36329	0.46 TN	\$46.10	\$46.10
07/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-36336	0.23 TN	\$46.10	\$46.10
07/25/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-36337	1.33 TN	\$46.10	\$61.31
07/25/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-36356	9.35 TN	\$46.10	\$431.04
07/25/23	WA	Waste Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD	MW-36360	0.09 TN	\$46.10	\$46.10
07/25/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-36371	9.03 TN	\$46.10	\$416.28
07/25/23	WA	Waste Reference: HEAVIES WHITE PU Vehicle: VILLAGE OF MAYWOOD	MW-36372	1.54 TN	\$46.10	\$70.99
07/25/23	WA	Waste Reference: WHITE DUMP Vehicle: VILLAGE OF MAYWOOD	MW-36383	9.55 TN	\$46.10	\$440.26
07/25/23	WA	Waste Reference: TRK 232	MW-36384	0.23 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-36407	0.16 TN	\$46.10	\$46.10
07/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36451	0.09 TN	\$46.10	\$46.10
07/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36463	0.10 TN	\$46.10	\$46.10
07/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 236	MW-36467	0.07 TN	\$46.10	\$46.10
07/26/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36470	0.09 TN	\$46.10	\$46.10
07/27/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36553	0.09 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: `TRK 232	MW-36610	0.23 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-36611	0.02 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36620	0.06 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36622	0.11 TN	\$46.10	\$46.10





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VILLAGE OF MAYWOOD
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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36629	0.06 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36632	0.73 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 232	MW-36644	0.18 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36649	0.10 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 231	MW-36650	0.08 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36653	0.06 TN	\$46.10	\$46.10
07/28/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: TRK 253	MW-36658	0.09 TN	\$46.10	\$46.10
07/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: trk 253	MW-36679	0.41 TN	\$46.10	\$46.10
07/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste Reference: 253	MW-36685	0.58 TN	\$46.10	\$46.10
07/29/23	WA	Vehicle: VILLAGE OF MAYWOOD Waste	MW-36689	0.49 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
07/31/23	WA	Reference: YARD WASTRE/231 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36707	0.27 TN	\$46.10	\$46.10
07/31/23	WA	Reference: trk 253 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36710	1.07 TN	\$46.10	\$49.33
07/31/23	WA	Reference: TRK 253 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36716	0.33 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36727	0.30 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36732	0.05 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 235 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36750	0.44 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36758	0.23 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 232 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36760	0.48 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36764	0.62 TN	\$46.10	\$46.10
07/31/23	WA	Reference: TRK 239 Vehicle: VILLAGE OF MAYWOOD Waste	MW-36764	0.62 TN	\$46.10	\$46.10





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DATE	CODE	DESCRIPTION	REFERENCE	QTY	RATE	AMOUNT
<p><i>\$ 6,081.05</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>RECOMMENDED TO BE PAID</p> <p>DATE: <u>8/10/23</u></p> <p>DEPT HEAD: <u>Job</u></p> <p>EXPENSE ACCT: <u>001-50-52400</u></p> </div>						

0 - 30 Days	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	INVOICE TOTAL
\$ 9,933.63	\$ 9,241.22	\$ 6,020.92	\$ 87,153.83	\$ 6,081.05

If paying by check please include your account numbers that you are paying on your check and include the bottom portion of this invoice.
 Pay Online at <https://www.lrsrecycles.com/pay-bill/>
 Account is subject to service interruption and a 1.5% per month late charge if payment is not received in accordance with payment terms.

REMIT TO:

LRS
 5500 Pearl Street Suite 300
 Rosemont, IL 60018-5303



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VILLAGE OF MAYWOOD
 40 MADISON ST
 JOHN WEST-PUBLIC WORKS DIR
 MAYWOOD, IL 60153



5500 Pearl St Ste 300
 Rosemont IL 60018-5303
 Phone: 773-685-8811
 www.LRSrecycles.com

INVOICE

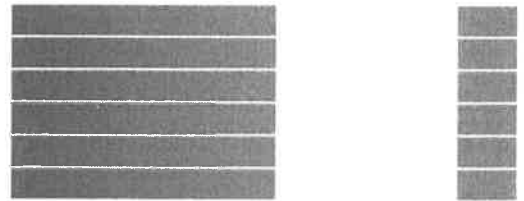
Invoice No	LR5411578
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Invoice Date	Jul-31-23
Customer No	51382.1
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VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
 Payments : \$0.00
 Adjustments : \$0.00
 Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
		(0001) VILLAGE OF MAYWOOD - CHARGEABLE EVENTS 4TH AND ST CHARLES, MAYWOOD IL			
25 - Jul		FINANCE CHARGE	IN166176	1.00	\$804.18
31 - Jul		FINANCE CHARGE	IN172116	1.00	\$855.71
		<u>Serv #002 Roll Off 20.00</u>			
05 - Jul		Dump & Return W.O# 2286136 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
14 - Jul		Dump & Return W.O# 2290160 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
25 - Jul		Dump & Return W.O# 2296785 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
25 - Jul		C & D	L0-241460	4.85 TN	\$235.13
		<u>Serv #003 Roll Off 20.00</u>			
25 - Jul		Dump & Return W.O# 2296788 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
25 - Jul		C & D	L0-241441	0.73 TN	\$35.39
		<u>Serv #010 Roll Off 20.00</u>			
05 - Jul		Dump & Return W.O# 2286135 Dump & Return	JOHN 708-491-8842	1.00	\$464.50

[Handwritten signature]





5500 Pearl St Ste 300
Rosemont IL 60018-5303
Phone: 773-685-8811
www.LRSrecycles.com

INVOICE

Invoice No	LR5411578
Page No	2 of 2
Invoice Date	Jul-31-23
Customer No	51382.1
Site No	1
Reference	

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153

Balance forward : \$0.00
Payments : \$0.00
Adjustments : \$0.00
Invoices : \$0.00

Date	Codes	Description	Reference	Quantity	Amount
05 - Jul		C & D	L0-000012	0.35 TN	\$16.97
13 - Jul		Switch W.O# 2290159 Switch	JOHN 708-491-8842	1.00	\$464.50
17 - Jul		Switch W.O# 2291963 Switch	JOHN 708-491-8842	1.00	\$464.50
29 - Jul		DRY RUN W.O# 2299528 DRY RUN <u>Serv #012 Roll Off 20.00</u>	JOHN 708-491-8842	1.00	\$225.00
14 - Jul		Dump & Return W.O# 2290162 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
19 - Jul		Dump & Return W.O# 2293228 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
19 - Jul		C & D	L0-240616	0.14 TN	\$6.79
25 - Jul		Dump & Return W.O# 2296784 Dump & Return	JOHN 708-491-8842	1.00	\$464.50
Site Total:					\$6,824.17

RECOMMENDED TO BE PAID

\$6,824.17

DATE: 8/4/23

DEPT HEAD: [Signature]

EXPENSE ACCT: 01-50-52 400

PO#

Current	31-60 Days	61-90 Days	Over 91 Days	Invoice Total	Balance Due
\$6,824.17	\$11,123.76	\$8,425.88	\$48,621.21	\$6,824.17	\$74,995.02

NEW PAYMENT ADDRESS

REMIT
LRS, LLC
PO BOX 4700
CAROL STREAM IL 60197-4700

Please detach coupon and remit with payment

Payment due upon receipt of this invoice. 1.5% per month (18% per annum) late charges on balances over 30 days from date of invoice. Payments received after invoice date are not reflected. To ensure proper credit, please include your account number on your check and include the bottom portion of this invoice. When making payment on multiple accounts, please include the account numbers and the amounts of payment. We reserve the right to suspend service without notice on any past due account.

Pay your bill online at www.LRSrecycles.com
Online payments are applied instantly and saves you postage costs.

VILLAGE OF MAYWOOD - CHARGABLE EVENTS
40 MADISON ST
MAYWOOD, IL 60153



Invoice No	LR5411578
Page No	2 of 2
Invoice Date	Jul-31-23
Customer No	51382.1
Site No	1
Reference	



5500 PEARL ST #300
 ROSEMONT, IL 60018-5303
 Phone: (847) 779-7500
 www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	7/30/2023
INVOICE NO	0003970765
CUSTOMER PO	
DUE DATE	8/29/2023

**VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153-2323**

BALANCE FWD	\$420,071.96
PAYMENTS	\$0.00
CREDITS	\$0.00
CHARGES	\$145,341.00
BALANCE DUE	\$565,412.96

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD

7/1/2023 - 7/31/2023	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,480.00
7/1/2023 - 7/31/2023	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$72,512.00
7/1/2023 - 7/31/2023	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$26,368.00
7/28/2023	618.42		DISPOSAL COST (RESIDENTIAL)	\$29,981.00

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$ 280,503.26	\$ 0.00	\$ 148,241.29	\$ 136,668.41	\$ 0.00	\$ 565,412.96

LRS

PO BOX 4700
 CAROL STREAM, IL 60197-4700
 Phone: (847) 779-7500

VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153-2323

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	7/30/2023	0003970765	\$ 565,412.96
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment



5500 PEARL ST #300
 ROSEMONT, IL 60018-5303
 Phone: (847) 779-7500
 www.LRSrecycles.com

CUSTOMER NO	159458
INVOICE DATE	8/31/2023
INVOICE NO	0003993602
CUSTOMER PO	
DUE DATE	9/30/2023

BALANCE FWD	\$565,412.96
PAYMENTS	\$-420,071.96
CREDITS	\$0.00
CHARGES	\$143,024.25
BALANCE DUE	\$288,365.25

**VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153-2323**

DATE	QUANTITY	FREQUENCY	DESCRIPTION	AMOUNT
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New Charges

Site 159458-0001 - VILLAGE OF MAYWOOD - 40 MADISON ST, MAYWOOD

8/1/2023 - 8/31/2023	6,500.00	Weekly	ORGANICS TAKE ALL	\$16,480.00
8/1/2023 - 8/31/2023	6,500.00	Weekly	95 GALLON SERVICE RESIDENTIAL TRASH	\$72,512.00
8/1/2023 - 8/31/2023	6,500.00	Weekly	65 GALLON SERVICE RESIDENTIAL RECYCLE	\$26,368.00
8/30/2023	570.75		DISPOSAL COST (RESIDENTIAL)	\$27,664.25

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	BALANCE DUE
\$143,024.25	\$145,341.00	\$0.00	\$0.00	\$0.00	\$288,365.25

LRS

PO BOX 4700
 CAROL STREAM, IL 60197-4700
 Phone: (847) 779-7500

VILLAGE OF MAYWOOD
 40 MADISON ST
 MAYWOOD, IL 60153-2323

CUSTOMER NO	INVOICE DATE	INVOICE NO	BALANCE DUE
159458	8/31/2023	0003993602	\$288,365.25
YOUR REFERENCE NO		AMOUNT PAID	
		\$	

Visit us on-line to make your payment

00004700910159458000000000000399360200143024250

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager *JK*
DATE: September 6, 2023
SUBJECT: Payment Approval, Lumity

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #6482 dated 08/04/2023 for the purchase of Skilled Trades Career Exploring for Care & Life Readiness Programming.

RECOMMENDATION: It is recommendation that the total payments of \$7,500.00 be approved for payment. The expense account to be charged: To be determined.



1132 S Wabash Ave Ste 504
 Chicago, IL 60605
 312-372-4872
 www.lumity.org

INVOICE

BILL TO

Mayor Nathaniel Booker
 Village of Maywood
 40 Madison St
 Maywood, IL 60153

INVOICE # 6482

DATE 08/04/2023
DUE DATE 09/01/2023
TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	SKILLED TRADES CAREER EXPLORING WILL PROVIDE	1	7,500.00	7,500.00
	<ul style="list-style-type: none"> • Improved self-confidence • Leadership experience and social network development • Fun and Exciting "hands-on" career experiences • Community service opportunities • College & Career Readiness preparation 			

Please make checks payable to Lumity.

BALANCE DUE


\$7,500.00

If you would prefer to pay by credit/debit card or EFT, please go to lumity.org and click on the donate button.

Questions to Jeff Sklenar at jsklenar@lumity.org

Lumity EIN 36-3547903

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Martin Branding

SPECIFIC ACTION REQUESTED: Payment approval for attached scope of work including fabrication and installation of 6' x 800' Vinyl banner w/ grommets display wrapping.
*This invoice was previously approved prior to payment, vendor changed from Signco

RECOMMENDATION: It is recommended that the total payments of \$15,900.00 be approved for payment. The expense account to be charged: 15-60-52400.



840 S. Oak Park Avenue, Suite 216

Oak Park, IL 60304

Dear Mayor Booker,

Thank you for the opportunity to collaborate with you on this monumental project. Martin Branding Group (MBG) proposes to furnish the necessary material, labor, tools and equipment to fabricate and install signage as detailed below, for **\$15,900.00** (Fifteen-Thousand Nine-Hundred Dollars 00/100)

Our scope of work includes the following items:

Fabricate and Install:

- 6' x 800' 13oz Vinyl banner with grommets and reinforced edges. Graphic provided by Mayor Booker.

Site Clean up

Permit Details:

- Permits are acquired and billed to you at costs once approved by



The following items are not included:

- Cost of Permit.
- Stamped Engineering Drawing / Calculations.
- Electrical / power for Signage.
- Scope of work may change, Subject to City codes/approval.
- Unforeseen obstruction that will impede installation.

Timeline and Payment Details:

- Please allow approx. 10 business days for fabrication after drawings and permits are approved.
- This proposal is good for 30 days. Afterwards, this proposal is subject to review.
- Payments via credit card will have a 3% additional processing surcharge.
- A 50% deposit is **required** before we start fabrication on any work.
Deposits are non-refundable The remaining balance will be invoiced once the project has been successfully installed or shipped.

****All Invoices need to be paid within 30 days of receiving. Every 30 days after the final invoice of this project, a 1.5% late fee will be added to the total balance amount still owed to Martin Branding Group. After 90 total days the balance goes unpaid, the balance will increase 3% every additional 30 days until the balance is paid in full.****

TERMS AND CONDITIONS

The following terms and conditions are agreed upon between MARTIN BRANDING GROUP ("Seller" or "MBG") and Purchaser (as indicated or defined on the Purchase Order or Quote), and are specifically incorporated as part of the Purchase Order or Quote.

1. Disclaimer of Warranties and Limitations of Liability.

a. **SELLER EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING BUT NOT LIMITED TO WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.**

b. Seller hereby assigns to Purchaser, to the extent such assignment is allowed, any rights it may have under any warranty extended by a third party covering any product or component sold by Seller to Purchaser; any product or component manufactured by a third-party and resold by Seller do not carry any additional warranty by Seller unless explicitly stated on the Purchase Order.

c. [In the event, there is no third-party warranty to be assigned to Purchaser, Seller warrants that the products shall be free from defects in material and workmanship, and that any installation services (if provided by Seller) shall be performed in a competent, diligent manner in accordance with any mutually agreed upon specifications.]

d. [The warranty for parts shall expire one (1) year from first use or eighteen (18) months from delivery, whichever shall occur first. The warranty for labor and installation services shall expire one (1) year from first use or delivery, whichever shall occur first.]

e. [If products or services do not meet the warranties stated in Section 1.b or 1.c, Purchaser shall notify Seller in writing prior to the expiration of the warranty period. Seller shall (i) at its option, repair or replace defective parts and (ii) re-perform its' services. If despite Seller's reasonable efforts, a defective part cannot be repaired or replaced, or its' services cannot be re-performed, Seller shall refund to Purchaser monies paid for such defective parts or services. Warranty repair, replacement or re-performance shall not extend or renew the applicable warranty period.]

f. Notwithstanding the foregoing, Seller shall not be liable for any product or component which has been repaired, modified or altered, or has been installed by Purchaser or used in a manner contrary to the original manufacturer's printed instructions. In the event Purchaser modifies any good or product without the express written consent of Seller, all warranties shall be waived and Purchaser shall indemnify and hold Seller harmless from and against any and all claims, demands, actions or causes of action brought against Seller as a result of such modification, or any costs or expenses incurred thereby.

g. Seller shall not be liable under any circumstances for any special, consequential, incidental, indirect or remote damages, whether under contract, tort, law or equity. Damages for any claim arising hereunder, whether relating to goods delivered or for non-delivery, shall be limited to the purchase price (not including any crate or shipping charges) and shall not exceed the purchase price of the goods with respect to which such claim is made.

h. Purchaser is solely responsible for the design, selection and application of equipment, products, components and materials purchased from Seller. Any drawings, specifications, or information prepared by or furnished by Seller are for reference purposes only, and Seller makes no warranty or representations concerning the accuracy of such materials or information. Seller has no responsibility for the design, selection and application of products, components and materials selected by Purchaser.

2. **Purchaser's Use and Occupational Safety and Health Act (OSHA).** It is Purchaser's responsibility to provide all its personnel with the equipment necessary to effectively protect all personnel from all bodily injury which otherwise may result from the installation, set-up, or maintenance of the goods or products sold by Seller. Purchaser shall consult applicable safety standards, OSHA regulations, other sources and applicable regulations to protect its own personnel. The proposed equipment or goods may not be used without all recommended or included safety devices.

3. **Specifications.** Equipment quoted shall not be subject to any specifications which are not stated on the Purchase Order.

4. **Manufacturing and Delivery Timeline.** Average delivery times range from 4-6 weeks, commencing upon the receipt of a fully executed Purchase Order and any required down payment. Any delivery date or anticipated delivery date provided to Purchaser shall be deemed an estimated date of delivery. Seller shall use its commercially reasonable efforts to keep Purchaser informed and updated as to the delivery date.

5. **Field Engineer services/Installation.** Unless specifically indicated, the quoted prices **DO NOT** include any installation services or the services of Seller's engineer or staff to supervise the installation of equipment.

In the event Seller has agreed to provide installation services pursuant to a Purchase Order, Purchaser shall provide Seller with all necessary surveys, soils and boring tests, and other documents necessary to (i) avoid any subterranean utility, gas or water lines, and (ii) ensure installation is feasible based on subsurface conditions. If Purchaser does not provide such documents as requested by Seller, Purchaser hereby agrees to indemnify, defend and hold Seller harmless with respect to any claim or suit that may be brought against Seller by any third-party, and Purchaser shall be solely responsible for all costs and expenses associated with repairing any damage to subterranean

16. **Cancellations and Returns.** [All good and products sold by MBG are designed and manufactured to Seller's specifications; accordingly, products and good sold are non-cancellable and non-returnable once Seller (or Seller's subcontractor, as may be applicable) has commenced manufacturing work on the product(s). If manufacturing work has not commenced, as determined in the sole discretion of Seller, Purchaser may cancel the Purchase Order by paying the total costs incurred by Seller for services rendered up to and including the date of cancellation, including payment for any firm commitments for parts, components, or other goods made by Seller (or Seller's subcontractors).]

17. **Drawings.** All drawings, specification documents and other renderings of the final product or good shall be the sole property of Seller. Upon request, Seller shall provide Purchaser with copies of the same.

18. **Indemnification.** Subject to all exclusions and limitations contained herein, Purchaser and Seller (as an "Indemnifying Party") shall each indemnify the other party (as an "Indemnified Party") from and against all claims brought by a third party, on account of personal injury or damage to the third party's tangible property, to the extent caused by the negligence of the Indemnifying Party in connection with any product or services provided pursuant to a Purchase Order. In the event the injury or damage is caused by joint or concurrent negligence of Purchaser and Seller, the loss or expense shall be borne by each party in proportion to its degree of negligence. For purposes of Seller's indemnity obligation, no part of the product or the site of installation (if installation is performed by Seller) is considered third party property.

Seller shall not be obligated to indemnify Purchaser in the event any product has been repaired, modified or altered, installed by Purchaser or used in a manner contrary to the original manufacturer's printed instructions.

19. **Miscellaneous.**

a. **Entire Agreement.** These terms and conditions, along with the Purchase Order constitute the entire Agreement between the parties and cancels and supersedes all previous agreements and price quotations, if any, between the parties. Except as otherwise provided herein, this Agreement may be amended or modified only by a written instrument signed by Purchaser and Seller.

b. **Dispute Resolution.** Prior to the filing of any suit or claim, Seller and Purchaser shall first attempt to resolve any dispute through good faith negotiations for a period of no less than thirty (30) days.

c. **Applicable Law.** These terms and conditions as well as the Purchase Order, and all rights and obligations thereunder, shall be governed by the laws of the [State of Illinois]. THE JURISDICTION AND VENUE OF ANY LEGAL PROCEEDINGS FOR THE RESOLUTION OF DISPUTES ARISING UNDER OR IN CONNECTION WITH THE PURCHASE ORDER OR THESE TERMS AND

CONDITIONS SHALL BE IN THE FEDERAL OR STATE COURTS SITTING IN COOK COUNTY, ILLINOIS. PURCHASER HEREBY SUBMITS TO THE JURISDICTION OF ALL SUCH FEDERAL AND STATE COURTS SITTING IN COOK COUNTY, ILLINOIS.

d. **Assignment.** Any benefits conferred to Purchaser pursuant to these terms and conditions may not be assigned to any third-party without the express written consent of Seller. Seller retains the right to assign any benefit, duty or obligation hereunder to any affiliated entity in which Seller or Darryl Martin maintain a controlling interest or any entity that shares common ownership with Seller.

e. **Waiver.** Seller's failure to insist, in one or more instances, upon the performance of any term hereunder shall not be construed as a waiver or relinquishment of its right to such performance or the future performance of such term and Purchaser's obligation with respect thereto shall continue in full force and effect.

f. **Notice.** Any notice or other communication required or permitted hereunder shall be sufficiently given if sent in writing by registered or certified mail, postage prepaid, to the appropriate party at the following addresses:

If to Seller: Martin Branding Group
7772 West Central Avenue
River Forest, IL 60305

With a copy (which shall not constitute notice) to:

HeplerBroom, LLC
30 N. LaSalle St., Ste. 2900
Chicago, IL 60602
Attn: Rick Hammond

If to Purchaser: Address maintained on file with Seller.

Any such notice, if so mailed, shall be deemed to have been received actually delivered to the intended recipient following such mailing. Seller or Purchaser may change its address for notice purposes by written notice to the other party.


g. **Severability.** The invalidity, in whole or in part, of any provision of these Terms and Conditions shall not affect the validity or enforceability of any other provision.

h. **Compliance with Laws.** To the extent applicable, Purchaser and Seller shall comply with all applicable local, state and federal laws, rules or regulations related to the manufacturing, installation and use of the product(s).

i. **Survival.** Any and all provisions, which by their nature are intended to or need to survive the cancellation or termination a Purchase Order shall survive such cancellation or termination.

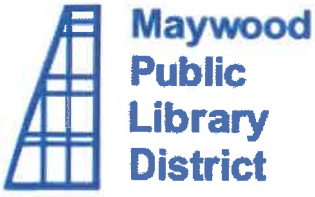
j. **No Third Party Beneficiary.** The Purchase Order and these Terms and Conditions are for the benefit of the Purchaser and Seller only, and no third party shall have the right to enforce any provision contained herein.

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Maywood Public Library

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice dated 08/07/2023 for Personal Property Tax Replacement for August 2023.

RECOMMENDATION: It is recommendation that the total payments of \$58,827.80 be approved for payment. The expense account to be charged: 01-14-61850.



Maywood Public Library District
121 S. 5th Avenue
Maywood, IL 60153
(708) 343-1847
www.maywoodlibrary.org

Lanya Satchell
40 Madison Street
Maywood, IL 60153

August 7, 2023

Dear Ms. Satchell,

This is a request for payment for the Maywood Public Library District's share of personal property replacement taxes that the Village of Maywood received for August 2023.

Month	Village Payment	Percentage	MPLD Share
August 2023	\$ 58,827.80	0.07877	\$ 4,633.87

If you have any questions, I can be reached by phone at (708) 343-1847, ext. 28 or by email at lshell@maywoodlibrary.org.


Sincerely,

A handwritten signature in black ink, appearing to read "Leighton Shell", written in a cursive style.

**Leighton Shell, Library Director
Maywood Public Library District**

- cc. James Krischke, Village of Maywood, Village Manager
- cc. Tanika Skipper, Village of Maywood, Accounts Payable Administrator
- cc. Erica Sanchez, Maywood Public Library District Board Treasurer

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Nafisco, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #00016241 dated 6/14/2023 for the purchase of street signs for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$6,950.00 be approved for payment. The expense account to be charged: 01-50-60600.

NAFISCO, Inc.

808 Forestwood Drive
 Romeoville, IL 60446
 815-372-3300
 Fax 815-372-3315

SALES INVOICE

Invoice Date	Invoice No.
6/14/2023	00016241

Terms: Net 30 Days

Village of Maywood
 Finance Department
 40 Madison Street
 Maywood, IL 60153

Job ID: 006033
 General Sales 2023

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MAYWOOD		John West	6/14/2023 - 6/14/2023			
Date	Description		Qty	Price	Total	
06/14/23	24x24 HIP Stop sign		50	\$35.00	\$1,750.00	
06/14/23	10'x2" Telespar post		50	\$82.50	\$4,125.00	
06/14/23	#8 Metro Wing Bracket		50	\$20.00	\$1,000.00	
06/14/23	Delivery Charge - Nafisco Truck		1	\$75.00	\$75.00	

Note: The * indicates taxable items.

EQUIPMENT RENTAL TOTAL	\$0.00
SALES/ONE-TIME CHARGES	\$6,875.00
LABOR TOTAL	\$75.00
SALES TAX (8.5%)	\$0.00
TOTAL CHARGES	\$6,950.00
PLEASE PAY THIS AMOUNT	\$6,950.00

\$6,950.00


Recommended To Be Paid

Dept. Head: Job

Expense Acct: 01-50-60600

Date: 8/10/23 PO # _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, P.J.D. Elect Sales, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the invoice #22280 dated 08/17/2023 for the purchase of (20) flagpoles for The Village of Maywood Public Works Department.

RECOMMENDATION: It is recommendation that the total payments of \$7,900.00 be approved for payment. The expense account to be charged: 01-50-51200.

P.J.D. Electric Sales, Inc.

260 Cortland Ave, Suite 3
Lombard, Il. 60148
Ph: 630 235 8991

Invoice

Date	Invoice #
8/17/2023	22280

Bill To
Village of Maywood John West 1 Madison Plaza Maywood, Illinois 60153

Ship To
Village of Maywood John West 40 Madison St Maywood, Il. 60153 708 450 4482


P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
Olivia Brown	Net 30		8/17/2023			

Quantity	Item Code	Description	U/M	Price Each	Amount
20	Flagpoles ...	RTA5T15TAA5 15' MH AL Pole 5"x3" 4' Butt Base FA 6-8 wks	ea	395.00	7,900.00

RECOMMENDED TO BE PAID
DATE: _____
DEPT HEAD: _____
EXPENSE ACCT: _____
PO# _____

Total	\$7,900.00
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**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Public Safety Direct

SPECIFIC ACTION REQUESTED: Payment approval of attached invoices for installation of Police Interceptor Lighting and Equipment for The Village of Maywood Police Department.

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Vehicle</u>
101920	07/18/2023	\$13,420.00	Unit 114
101954	07/21/2023	\$13,420.00	Unit 116

RECOMMENDATION: It is recommendation that the total payments of \$26,840.00 be approved for payment. The expense account to be charged: 01-40-51300.



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Invoice 101954

BILL TO

Maywood Police Department
 40 Madison Street
 Maywood, IL 60153

DATE 07/21/2023	PLEASE PAY \$13,420.00	DUE DATE 08/20/2023
---------------------------	----------------------------------	-------------------------------

P.O. NUMBER

New 116

SALES REP

TJ

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2022/2023 Ford Police Interceptor Utility.	1	3,195.00	3,195.00
	Labor For Upfitting of Emergency Vehicle - Includes installation of all lighting and equipment.			
	Vehicle Power Center - Includes all wire, loom, heat shrink, butt connectors, fuses, fuse holders, zip ties and all other shop supplies.	1	350.00	350.00T
	Package	1	3,999.00	3,999.00T
	-Whelen 54" Legacy Duo WeCanX Lights. Red/Blue with full flood take down and amber traffic advisor.			
	-Hook Kit for a 2020-2022 Police Interceptor Utility			
	-Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch			
	-100watt Speaker and bracket			
	-OBD Intergration Cable for 2020+ Ford PIU			
	Package - Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,521.00	3,521.00
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,098.00	
	Pro-Gard Plastic Seat Replacement and Rear Cargo Barrier with 1/4" Polly Window. Includes Outboard Officer Safety Belts.	1	2,113.00	
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only)	1	310.00	
	Federal Signal MPSC Grille light bundle. 1RW 1BW - Mounted in factory cutout location (A1)	1	278.00	278.00
	Federal Signal MicroPulse C Series, Dual Color - Blue/White	1	139.00	
	Federal Signal MicroPulse C Series, Dual Color - Red/White	1	139.00	
	Anti-Theft Module - Ignition Override System	1	199.00	199.00T
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
	2020-2022 Ford Interceptor SUV, Subframe/ Electronics panel	1	425.00	425.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Dept. Standard Graphics	1	900.00	900.00T
	Customer Supplied - Arbitrator Camera System APX Radio Havis Center Console and computer mount	1	0.00	0.00T
	Antenna Mast and 17' Antenna Cable with Mini UHF Connector Bundle	2	127.00	254.00

Late fees will be automatically applied to past due invoices
15 days after the invoice due date.

SUBTOTAL	13,420.00
TAX	0.00
TOTAL	13,420.00

A flat fee of \$45.00 + a 1.5 % of the past due balance will be
charged, (Monthly).

TOTAL DUE	\$13,420.00
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Fee Recurrence: If the past due balance remains unpaid, a
recurring fee of \$45.00+ 1.5 % of the past due balance will
continue to be charged every 30 days until the past due
balance is paid in full.

THANK YOU.

Automatically generated late fee invoices will be due in Net
30 days.

Buyer of services or product shall pay all attorney and
collection costs.

RECOMMENDED TO BE PAID	
DATE:	<u>16 Aug 23</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>01-40-87000</u>
PO#	_____



Public Safety Direct, Inc.
 4614 W 137th Street
 Crestwood, IL 60418 US
 (708)389-1896
 Sales@PublicSafetyDirect.com

Invoice 101920

BILL TO

Maywood Police Department
 40 Madison Street
 Maywood, IL 60153

DATE 07/18/2023	PLEASE PAY \$13,420.00	DUE DATE 08/17/2023
---------------------------	----------------------------------	-------------------------------

P.O. NUMBER

New 114

SALES REP

TJ

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Department - 2022/2023 Ford Police Interceptor Utility.	1	3,195.00	3,195.00
	Labor For Upfitting of Emergency Vehicle - Includes installation of all lighting and equipment.			
	Vehicle Power Center - Includes all wire, loom, heat shrink, butt connectors, fuses, fuse holders, zip ties and all other shop supplies.	1	350.00	350.00T
	Package	1	3,999.00	3,999.00T
	-Whelen 54" Legacy Duo WeCanX Lights. Red/Blue with full flood take down and amber traffic advisor.			
	-Hook Kit for a 2020-2022 Police Interceptor Utility			
	-Whelen CenCom Core with Rotary Knob for siren and 3 position slide switch			
	-100watt Speaker and bracket			
	-OBD Intergration Cable for 2020+ Ford PIU			
	Package - Plastic Seat/Rear Partition, Front Partition, Window Bars	1	3,521.00	3,521.00
	Pro-Gard - 2020 Ford Interceptor Utility Prisoner Transport Partition, Recessed Center Panel, Lower Extension Panels, Center Sliding Poly Window	1	1,098.00	
	Pro-Gard Plastic Seat Replacement and Rear Cargo Barrier with 1/4" Polly Window. Includes Outboard Officer Safety Belts.	1	2,113.00	
	Pro-Gard Steel Window Bars for prisoner compartment for 2020 Interceptor Utility (for use with OEM door panels only)	1	310.00	
	Federal Signal MPSC Grille light bundle. 1RW 1BW - Mounted in factory cutout location (A1)	1	278.00	278.00
	Federal Signal MicroPulse C Series, Dual Color - Blue/White	1	139.00	
	Federal Signal MicroPulse C Series, Dual Color - Red/White	1	139.00	
	Anti-Theft Module - Ignition Override System	1	199.00	199.00T
	Santa Cruz Model SC-915-5-A / Partition Wall Set Up, Vertical single rifle rack Partition wall	1	299.00	299.00T
	2020-2022 Ford Interceptor SUV, Subframe Electronics panel	1	425.00	425.00T

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Maywood Police Dept. Standard Graphics	1	900.00	900.00T
	Customer Supplied - Arbitrator Camera System APX Radio Havis Center Console and computer mount	1	0.00	0.00T
	Antenna Mast and 17' Antenna Cable with Mini UHF Connector Bundle	2	127.00	254.00

Late fees will be automatically applied to past due invoices 15 days after the invoice due date.

SUBTOTAL	13,420.00
TAX	0.00
TOTAL	13,420.00

A flat fee of \$45.00 + a 1.5 % of the past due balance will be charged, (Monthly).

TOTAL DUE \$13,420.00

Fee Recurrence: If the past due balance remains unpaid, a recurring fee of \$45.00+ 1.5 % of the past due balance will continue to be charged every 30 days until the past due balance is paid in full.


THANK YOU.

Automatically generated late fee invoices will be due in Net 30 days.

Buyer of services or product shall pay all attorney and collection costs.

RECOMMENDED TO BE PAID
DATE: 16 Aug 23
DEPT HEAD: [Signature] 229
EXPENSE ACCT: 01-40-87000
PO# _____

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Ray O'Herron

SPECIFIC ACTION REQUESTED: Payment approval of attached invoice #3164900 dated 7/21/2023 for ammunition for Police training and firing ranged for The Village of Maywood Police Department.

RECOMMENDATION: It is recommended that the total payments of \$12,052.00 be approved for payment. The expense account to be charged: 01-40-56300.



3549 N Vermilion St
 Danville, IL 61832
 www.oherron.com
 rayoherron@oherron.com
 1-800-223-2097

S/O Invoice

S/O Invoice # 3164900
 Customer No: 00-60153PD
 Date: 7/21/2023
 Customer PO #: Mike Babicz

BILL TO:

MAYWOOD POLICE DEPARTMENT
 125 S FIFTH AVE
 Maywood, IL 60153

SHIP TO:

MAYWOOD POLICE DEPARTMENT
 125 S FIFTH AVE
 Maywood, IL 60153

BADGE NO:	PAYMENT TERMS:	ORDERED BY:	ORDER COMMENT:
	NET 30 DAYS	Mike Babicz	State bid Ammo Quote


ITEM NO	DESCRIPTION	QUANTITY	PRICE	EXT PRICE
	DGY			
RA556B	5.56mm 64GR BSB BOX/20 2k rnds.	100.00	17.78	1,778.00
RA40T	40 S&W 180 GR JHP NOX/50 2k rnds	40.00	16.85	674.00
Q4238	40 S&W 180 GR FMJ BOX/50 18k rnds.	360.00	13.40	4,824.00
Q3131	5.56mm 55GR FMJ BOX/20 12k rnds.	600.00	7.96	4,776.00

*****BID PRICING--NO FREIGHT*****

RECOMMENDED TO BE PAID	
DATE:	<u>30 Aug 23</u>
DEPT HEAD:	<u>[Signature]</u>
EXPENSE ACCT:	<u>01-40-58300</u>
PO#

Net Invoice: 12,052.00
 Less Discount:
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 12,052.00
 Less Deposit: 0.00
Invoice Balance: 12,052.00

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Schroeder Asphalt Services, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2023-341 dated 08/28/2023 for construction on the referenced project. The project involves roadway improvements along 4th Avenue from Washington Boulevard to Oak Street. The scope of work includes complete removal and replacement of concrete curb and gutter, concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility structures as needed, repairs to the combined sewer, replacement of drainage structures and sewer laterals at intersections, full depth pavement patching with concrete base course, pavement milling to the existing brick or concrete base course, resurfacing with 1" of hot-mix asphalt leveling binder and 2" of hot-mix asphalt surface course, landscape restoration, pavement markings and other related improvements.

The work represented on this pay estimate includes work performed between July 15, 2023, and August 28th, 2023. Generally, the work performed within this period includes pavement patching, pavement, milling, placement of hot-mix asphalt binder and surface courses, and placement of topsoil. We have reviewed the work performed and have found the work represented by the quantities on the estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payment of \$311,104.14 be approved for payment. The expense account to be charged: To be determined.

September 5, 2023

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2022 Roadway Improvements Project – “Contract B”
Pay Estimate No. 2

Dear Mr. Krischke:

Schroeder Asphalt Services, Inc., of Huntley, Illinois has substantially completed the referenced project.

The project involves roadway improvements along 4th Avenue from Washington Boulevard to Oak Street. The scope of work includes complete removal and replacement of concrete curb and gutter, concrete driveway aprons, intermittent replacement of deteriorated sidewalk, placement of ADA compliant roadway crossings, repair/replacement of utility structures as needed, repairs to the combined sewer, replacement of drainage structures and sewer laterals at intersections, full depth pavement patching with concrete base course, pavement milling to the existing brick or concrete base course, resurfacing with 1” of hot-mix asphalt leveling binder and 2” of hot-mix asphalt surface course, landscaping restoration, pavement markings and other related improvements.

The work represented on this pay estimate includes work performed between July 15, 2023 and August 28, 2023. Generally, the work performed within this period generally includes pavement patching, pavement, milling, placement of hot-mix asphalt binder and surface courses, and placement of topsoil. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor’s Invoice No. 2023-341 in the amount of \$311,104.14. We have attached the Contractor’s Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project is eligible to be funded 100% through the Madison Street TIF.

If you should have any questions, please call our office at your convenience.

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

September 5, 2023

Page 2 of 2

cc: Mr. John West, Director of Public Works
Mr. Lenard Lynn, Schroeder Asphalt Services, Inc.

2022 Roadway Improvements Project "Contract B"
 Owner: Village of Maywood
 Contractor: Schroeder Asphalt Services, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 Date: 09/01/2023

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	3,080	16,940.00		303	2,777	5.50	\$ 15,273.50
2	Sidewalk Removal	SqFt	8,000	10,560.00		712	7,288	1.32	9,620.16
3	Driveway Pavement Removal	SqYd	580	9,570.00		-	608	16.50	10,032.00
4	Pavement Removal	SqYd	1,800	27,900.00		1,051	749	15.50	11,609.50
5	Incidental Hot-Mix Asphalt Surface Removal	SqYd	250	3,000.00		207	43	12.00	516.00
6	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	5,500	22,000.00		65	5,435	4.00	21,740.00
7	6" Inserta Valve	Each	1	14,850.00		-	1	14,850.00	14,850.00
8	Valve Vault, Type A, 4' Diameter, Type 1 Frame, CL	Each	1	3,575.00		-	1	3,575.00	3,575.00
9	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	117	56,745.00		-	133	485.00	64,505.00
10	Additional 8" Dia., PVC Comb Sewer Pipe Replacement	Foot	62	93.00		62	-	1.50	-
11	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	55	82.50		30	25	1.50	37.50
12	8"x6" PVC Sewer Service Connection	Each	11	6,237.00		5	6	567.00	3,402.00
13	10" Diameter, PVC Storm Sewer Pipe	Foot	325	26,812.50		21	304	82.50	25,080.00
14	Trench Backfill	CuYd	200	220.00		42	158	1.10	173.80
15	Inlet, Type A, Type 1 Frame, Open Lid	Each	3	8,250.00		-	3	2,750.00	8,250.00
16	Restricted Depth CB, 4' Dia., Type 1 Frame, OL	Each	7	26,180.00		-	7	3,740.00	26,180.00
17	Restricted Depth Manhole, 4' Dia., Type 1 Frame, CL	Each	1	8,250.00		-	1	8,250.00	8,250.00
18	Connection to Existing Structure	Each	4	440.00		-	4	110.00	440.00
19	Frames and Lids to be Adjusted	Each	12	6,816.00		-	13	568.00	7,384.00
20	Structure to be Reconstructed	Each	3	9,150.00		-	6	3,050.00	18,300.00
21	Frames and Lids	Each	7	3,535.00		7	-	505.00	-
22	Structure to be Removed	Each	11	1,815.00		-	11	165.00	1,815.00
23	Water Service Boxes and Valve Boxes to be Adjusted	Each	5	605.00		2	3	121.00	363.00
24	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	2,800	84,000.00		281	2,519	30.00	75,570.00
25	Concrete Curb, Type B	Foot	280	9,240.00		22	258	33.00	8,514.00
26	Portland Cement Concrete Sidewalk, 5"	SqFt	6,750	57,037.50		163	6,587	8.45	55,660.15
27	Detectable Warnings	SqFt	280	9,240.00		7	273	33.00	9,009.00
28	Portland Cement Concrete Driveway Pavement, 7"	SqYd	580	54,230.00		-	608	93.50	56,848.00
29	Portland Cement Concrete Base Course, 8"	SqYd	1,800	135,000.00		1,051	749	75.00	56,175.00
30	Deformed Tie Bars	Each	250	2,750.00		95	155	11.00	1,705.00
31	Aggregate for Temporary Access	Ton	15	330.00		-	18	22.00	396.00
32	Incidental Hot-Mix Asphalt Surfacing	Ton	40	4,000.00		40	-	100.00	-
33	Bituminous Materials (Tack Coat) SS-1	Gallon	1,100	3,300.00		1,100	-	3.00	-
34	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,350	8,775.00		-	1,369	6.50	8,898.50
35	Leveling Binder (Machine Method), N50	Ton	400	44,000.00		58	342	110.00	37,620.00
36	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	675	69,525.00		81	594	103.00	61,182.00
37	Topsoil Placement, 3"	SqYd	2,000	17,600.00		477	1,523	8.80	13,402.40
38	Sodding	SqYd	2,000	22,000.00		2,000	-	11.00	-
39	Supplemental Watering	Unit	1	275.00		1	-	275.00	-
40	Inlet Filters	Each	17	2,805.00		-	18	165.00	2,970.00
41	Thermoplastic Pavement Marking - Line 6"	Foot	650	1,625.00		650	-	2.50	-
42	Thermoplastic Pavement Marking - Line 12"	Foot	375	1,500.00		375	-	4.00	-
43	Thermoplastic Pavement Marking - Line 24"	Foot	250	2,000.00		250	-	8.00	-
44	Polyurea Pavement Marking - Letters and Symbols	Sqft	275	2,200.00		275	-	8.00	-
45	Traffic Control and Protection	LS	1	10,000.00		0.50	0.50	10,000.00	5,000.00

Total \$805,058.50
 Retainer (10%) \$ 644,346.51
 Less Previous Pay Estimates \$ 64,434.65
 \$ 268,807.72

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To
VILLAGE OF MAYWOOD c/o HANCOCK ENGINEERING 9933 ROOSEVELT RD. WESTCHESTER, IL. 60154

Invoice

Date	Invoice #
8/28/2023	2023-341

Project
2022 ROADWAY IMP CONTRACT B - 23052

Description	Unit	Quantity	Unit Price	Amount
Pay Request #2		1	345,671.27	345,671.27
Less 5% Retention		1	-34,567.13	-34,567.13
Total				\$311,104.14
Payments/Credits				\$0.00
Balance Due				\$311,104.14

Invoice #2023-341

Invoice Date: 8/28/2023

Dates Billed: to 8/28/2023

PO #

Job Name: 2022 Roadway Improvements Project "Contract B"

Job #: 23052

Owner
Village of Maywood
40 Madison Street
Maywood, IL 60153

Contractor
Schroeder Asphalt Services, Inc.
P.O. Box 831
Huntley, IL 60142

Line	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date
						Quantities Billed	Amount	Quantities Billed	Amount	
1	CC&G Removal	3,080	ft	\$ 5.50	\$ 16,940.00	1458	\$ 8,061.00	1319	\$ 7,254.50	\$ 15,273.50
2	Sidewalk Removal	8,000	sf	\$ 1.32	\$ 10,560.00	3652	\$ 4,818.24	3636	\$ 4,799.52	\$ 9,620.16
3	Driveway Pavement Removal	580	sy	\$ 16.50	\$ 9,570.00	329	\$ 5,428.50	279	\$ 4,603.50	\$ 10,032.00
4	Pavement Removal	1,800	sy	\$ 15.50	\$ 27,900.00	0	\$ 0.00	749	\$ 11,609.50	\$ 11,609.50
5	Incidental HMA Surface Removal	250	sy	\$ 12.00	\$ 3,000.00	0	\$ 0.00	43	\$ 516.00	\$ 516.00
6	HMA Surface Removal Variable Depth	5,500	sy	\$ 4.00	\$ 22,000.00	0	\$ 0.00	5435	\$ 21,740.00	\$ 21,740.00
7	6" Inserta Valve	1	ea	\$ 14,850.00	\$ 14,850.00	1	\$ 14,850.00	0	\$ 0.00	\$ 14,850.00
8	Valve Vault, Type A 4' Dia, Type 1 Frame, closed lid	1	ea	\$ 3,575.00	\$ 3,575.00	1	\$ 3,575.00	0	\$ 0.00	\$ 3,575.00
9	8" Dia, PVC Combined Sewer Pipe Replacement	117	ft	\$ 485.00	\$ 56,745.00	117	\$ 56,745.00	16	\$ 7,760.00	\$ 64,505.00
10	Add 8" Dia PVC Combined Sewer Pipe Replacement	62	ft	\$ 1.50	\$ 93.00	0	\$ 0.00	0	\$ 0.00	\$ 93.00
11	6" Dia PVC Sanitary Sewer Service Pipe	55	ft	\$ 1.50	\$ 82.50	258	\$ 387.00	-233	\$ (349.50)	\$ 37.50
12	8" x 6" PVC Sewer Service Connection	11	ea	\$ 567.00	\$ 6,237.00	6	\$ 3,402.00	0	\$ 0.00	\$ 3,402.00
13	10" Dia PVC Storm Sewer Pipe	325	ft	\$ 82.50	\$ 26,812.50	304	\$ 25,080.00	0	\$ 0.00	\$ 25,080.00
14	Trench Backfill	200	cy	\$ 1.10	\$ 220.00	150	\$ 165.00	8	\$ 8.80	\$ 173.80
15	Inlet, Type A, Type 1, Frame, Open Lid	3	ea	\$ 2,750.00	\$ 8,250.00	4	\$ 11,000.00	-1	\$ (2,750.00)	\$ 8,250.00
16	Restricted Depth Catch Basin 4' Dia, Type 1 Frame,	7	ea	\$ 3,740.00	\$ 26,180.00	6	\$ 22,320.00	1	\$ 3,740.00	\$ 26,180.00
17	Restricted Depth Manhole 4' Dia, Type 1 Frame, Clo	1	ea	\$ 8,250.00	\$ 8,250.00	1	\$ 8,250.00	0	\$ 0.00	\$ 8,250.00
18	Connection to Existing Structure	4	ea	\$ 110.00	\$ 440.00	4	\$ 440.00	0	\$ 0.00	\$ 440.00
19	Frames & Lids to be adjusted	12	ea	\$ 568.00	\$ 6,816.00	0	\$ 0.00	13	\$ 7,384.00	\$ 7,384.00
20	Structure to be Reconstructed	3	ea	\$ 3,050.00	\$ 9,150.00	4	\$ 12,180.00	2	\$ 6,100.00	\$ 18,300.00
21	frames & Lids	7	ea	\$ 505.00	\$ 3,535.00	0	\$ 0.00	0	\$ 0.00	\$ 3,535.00
22	Structure to be Removed	11	ea	\$ 165.00	\$ 1,815.00	11	\$ 1,815.00	0	\$ 0.00	\$ 1,815.00
23	Water Service Boxes and Valve Boxes to be Adjuste	5	ea	\$ 121.00	\$ 605.00	3	\$ 363.00	0	\$ 0.00	\$ 363.00
24	CC&G, Type B-6.12 (Modified)	2,800	ft	\$ 30.00	\$ 84,000.00	1100	\$ 33,000.00	1419	\$ 42,570.00	\$ 75,570.00
25	Concrete Curb, Type B	280	ft	\$ 33.00	\$ 9,240.00	258	\$ 8,514.00	0	\$ 0.00	\$ 8,514.00
26	PCC Sidewalk 5"	6,750	sf	\$ 8.45	\$ 57,037.50	3278	\$ 27,681.15	3309	\$ 27,961.05	\$ 55,660.15
27	Detectable Warnings	280	sf	\$ 33.00	\$ 9,240.00	100	\$ 3,300.00	173	\$ 5,709.00	\$ 9,009.00
28	PCC Driveway Pavement 7"	580	sy	\$ 93.50	\$ 54,230.00	329	\$ 30,761.50	279	\$ 26,086.50	\$ 56,848.00
29	PCC Base Course 8"	1,800	sy	\$ 75.00	\$ 135,000.00	121	\$ 9,075.00	628	\$ 47,100.00	\$ 56,175.00
30	Deformed Tie Bars	250	ea	\$ 11.00	\$ 2,750.00	0	\$ 0.00	155	\$ 1,705.00	\$ 1,705.00
31	Aggregate for Temporary Access	15	ton	\$ 22.00	\$ 330.00	10	\$ 220.00	8	\$ 176.00	\$ 396.00
32	Incidental HMA Surfacing	40	ton	\$ 100.00	\$ 4,000.00	0	\$ 0.00	0	\$ 0.00	\$ 4,000.00
33	Bituminous Materials (Tack Coat) SS-1	1,100	gal	\$ 3.00	\$ 3,300.00	0	\$ 0.00	0	\$ 0.00	\$ 3,300.00

34	HMA Longitudinal Joint Sealant	1,350	ft	\$	6.50	\$	8,775.00	0	1369	1369	\$	8,898.50	\$	8,898.50
35	Leveling Binder (Machine Method), N50	400	ton	\$	110.00	\$	44,000.00	0	342	342	\$	37,620.00	\$	37,620.00
36	HMA Surface Course, Mix D, N50	675	ton	\$	103.00	\$	69,525.00	0	594	594	\$	61,182.00	\$	61,182.00
37	Topsoil Placement 3"	2,000	sy	\$	8.80	\$	17,600.00	0	1523	1523	\$	13,402.40	\$	13,402.40
38	Sodding	2,000	sy	\$	11.00	\$	22,000.00	0	0	0	\$	-	\$	-
39	Supplemental Watering	1	unit	\$	275.00	\$	275.00	0	0	0	\$	-	\$	-
40	Inlet Filters	17	ea	\$	165.00	\$	2,805.00	15	3	18	\$	495.00	\$	2,970.00
41	TPM Line 6"	650	ft	\$	2.50	\$	1,625.00	0	0	0	\$	-	\$	-
42	TPM Line 12"	375	ft	\$	4.00	\$	1,500.00	0	0	0	\$	-	\$	-
43	TPM Line 24"	250	ft	\$	8.00	\$	2,000.00	0	0	0	\$	-	\$	-
44	Polyurea Pavement Marking - Letters & Symbols	275	sf	\$	8.00	\$	2,200.00	0	0	0	\$	-	\$	-
45	Traffic Control & Protection	1	ls	\$	10,000.00	\$	10,000.00	0.5	0	0	\$	0.5	\$	5,000.00
46	Catch Basin, Type C	1	ea	\$	-	\$	-	0	0	0	\$	-	\$	-
47	6" Dia PVC Combined Sewer	107	ft	\$	-	\$	-	0	0	0	\$	-	\$	-
48	10" Dia PVC Combined Sewer	26	ft	\$	-	\$	-	0	0	0	\$	-	\$	-
49	10" to 6" Sewer Service Connection	3	ea	\$	-	\$	-	0	0	0	\$	-	\$	-
50	6" to 6" Sewer Service Connection	3	ea	\$	-	\$	-	0	0	0	\$	-	\$	-

Original Contract Amount \$ 805,058.50
Change Order Amount \$ -
Total Contract \$ 805,058.50

Work Completed to Date \$ 644,346.51

Total Complete/Stored/Pendin \$ 644,346.51
Less Retainage \$ 64,434.65
Total (Less Retainage) \$ 579,911.86
Adjustments \$ -
Less Previously Requested \$ 268,807.72
Amount Due This Request \$ 311,104.14

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

City # _____
 Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
 to furnish Asphalt Paving
 for the premises known as 2022 Roadway Improvements Project Contract "B"
 of which Village of Maywood is the owner.

The undersigned, for and in consideration of Three Hundred Eleven Thousand One Hundred Four Dollars 14/100
\$311,104.14 Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es)
 hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
 with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
 furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
 fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING
 EXTRAS.*

DATE 08/28/23 COMPANY NAME Schroeder Asphalt Services, Inc.
 ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE *Jennifer Griebel*, Corporate Secretary
 *EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }
 COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Griebel BEING DULLY SWORN, DEPOSES
 AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
 (COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
 CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
 LOCATED AT Various Locations
 OWNED BY Village of Maywood

That the total amount of the contract including extras is \$805,058.50 on which he or she has received payment of
\$268,807.72 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
 there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
 furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for
 material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
 and material required to complete said work according to plans and specifications:

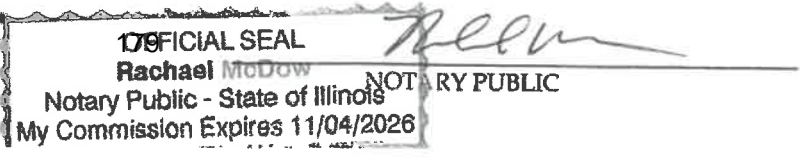
NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$153,805.62	\$30,406.99	\$65,430.00	\$57,968.63
DiNatale Construction	Concrete	\$375,330.00	\$105,560.73	\$145,480.37	\$124,288.90
Suburban General Construction, Inc.	Sewer	\$168,148.00	\$132,840.00	\$18,493.20	\$16,814.80
Road Fabrics	IJS	\$7,899.13	\$0.00	\$7,109.22	\$789.91
Reliable Landscape	Landscape	\$36,250.00	\$0.00	\$10,965.60	\$25,284.40
Allied Asphalt	Asphalt	\$63,625.75	\$0.00	\$63,625.75	\$0.00
					\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$805,058.50	\$268,807.72	\$311,104.14	\$225,146.64

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
 or other work of any kind done or to be done upon or in connection with said work other than stated above.


DATE: 08/28/23 SIGNATURE: *Jennifer Griebel*, Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 28th DAY OF August, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.


 OFFICIAL SEAL
 Rachael McDow
 NOTARY PUBLIC
 Notary Public - State of Illinois
 My Commission Expires 11/04/2026

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Schroeder Asphalt Services, Inc

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoice #2023-340 dated 08/28/2023 for construction on the referenced project. The project involves roadway improvements to 19th Avenue from VanBuren Street to Winfield Scott Park, Huron Street from 5th Avenue to 4th Avenue, and 6th Avenue from Hugh Muir Lane to Walton Street. The work along all of the above mentioned roadways will include pavement milling, patching as needed with 8” Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1” hot-mix asphalt level binder course and 2” of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work represented on this pay estimate includes work performed between July 15, 2023, and August 28th, 2023. Generally, the work performed within this period includes pavement patching, pavement, milling, placement of hot-mix asphalt binder and surface courses, and placement of topsoil. We have reviewed the work performed and have found the work represented by the quantities on the estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc and have found them to be accurate.

RECOMMENDATION: It is recommendation that the total payment of \$124,229.92 be approved for payment. The expense account to be charged: CDBG.

September 5, 2023

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2023 CDBG Roadway Improvements Project
Pay Estimate No. 2

Dear Mr. Krischke:

Schroeder Asphalt Services, Inc., of Huntley, Illinois has substantially completed the referenced project.

The project involves roadway improvements to 19th Avenue from VanBuren Street to Winfield Scott Park, Huron Street from 5th Avenue to 4th Avenue, and 6th Avenue from Hugh Muir Lane to Walton Street. The work along all of the above mentioned roadways will include pavement milling, patching as needed with 8" Portland Cement Concrete Base Course, intermittent removal and replacement of the concrete curb and gutter and driveways, intermittent sidewalk replacement, replacement of ADA compliant roadway crossings, drainage structure repairs as observed through field inspection, combined sewer repairs as observed through television inspection, installation of 1" hot-mix asphalt level binder course and 2" of hot-mix asphalt surface course, thermoplastic pavement markings, landscaping restoration, and other ancillary items.

The work represented on this pay estimate includes work performed between July 15, 2023 and August 28, 2023. Generally, the work performed within this period includes pavement patching, pavement, milling, placement of hot-mix asphalt binder and surface courses, and placement of topsoil. We have reviewed the work performed and have found the work represented by the quantities on this estimate satisfactorily completed to date. We have reviewed the current project quantities with representatives of Schroeder Asphalt Services, Inc., and have found them to be accurate.

We therefore recommend that the Village of Maywood approve the payment of the Contractor's Invoice No. 2023-340 in the amount of \$124,229.92. We have attached the Contractor's Affidavit and Waivers of Lien for this Pay Estimate No. 2. The construction of the project will be primarily funded by Cook County CDBG in the amount of \$200,000, with the remainder of the project to be funded through the General Fund.

If you should have any questions, please call our office at your convenience.

September 5, 2023

Page 2 of 2

Respectfully Submitted,

EDWIN HANCOCK ENGINEERING CO.



William Peterhansen, P.E., CFM

cc: Mr. John West, Director of Public Works
Mr. Lenard Lynn, Schroeder Asphalt Services, Inc.

2023 CDBG Roadway Improvements Project
 Owner: Village of Maywood
 Contractor: Schroeder Asphalt Services, Inc.
 Engineer: Hancock Engineering Co.
 Engineer's Pay Estimate No. 2
 Date: 09/01/2023

No.	Item	Unit	AWARDED		QUANTITY			Unit Price	Amount
			Quantity	Value	Overage	Remaining	Completed		
1	Combination Curb and Gutter Removal	Foot	260	2,860.00		18	242	11.00	\$ 2,662.00
2	Sidewalk Removal	SqFt	3,250	5,687.50		-	3,304	1.75	5,782.00
3	Hot-Mix Asphalt Surface Removal, Variable Depth	SqYd	5,200	20,800.00		255	4,945	4.00	19,780.00
4	8" Diameter, PVC Combined Sewer Pipe Replacement	Foot	8	8,800.00		-	8	1,100.00	8,800.00
5	Additional 8" Dia., PVC Comb Sewer Pipe Replacement	Foot	4	4.40		3	1	1.10	1.10
6	6" Diameter, PVC Sanitary Sewer Service Pipe	Foot	4	4.40		4	0	1.10	-
7	8"x6" PVC Sewer Service Connections	Each	1	825.00		-	1	825.00	825.00
8	Trench Backfill	CuYd	20	22.00		1	19	1.10	20.90
9	Frames and Lids to be Adjusted	Each	10	6,250.00		-	12	625.00	7,500.00
10	Pavement Removal	SqYd	700	15,400.00		647	53	22.00	1,166.00
11	Structure to be Reconstructed	Each	1	3,000.00		-	3	3,000.00	9,000.00
12	Frames and Lids	Each	4	1,540.00		-	5	385.00	1,925.00
13	Combination Curb and Gutter, Type B-6.12 (Modified)	Foot	260	11,960.00		18	242	46.00	11,132.00
14	Portland Cement Concrete Sidewalk, 5"	SqFt	3,250	35,750.00		-	3,304	11.00	36,344.00
15	Detectable Warnings	SqFt	220	12,100.00		10	210	55.00	11,550.00
16	Portland Cement Concrete Base Course, 8"	SqYd	700	49,700.00		647	53	71.00	3,763.00
17	Deformed Tie Bars	Each	450	4,950.00		450	-	11.00	-
18	Bituminous Materials (Tack Coat) SS-1	Gallon	550	1,925.00		550	-	3.50	-
19	Hot-Mix Asphalt - Longitudinal Joint Sealant	Foot	1,725	9,487.50		-	1,801	5.50	9,905.50
20	Leveling Binder (Machine Method), N50	Ton	430	47,300.00		82	348	110.00	38,280.00
21	Hot-Mix Asphalt Surface Course, Mix D, N50	Ton	550	57,750.00		111	439	105.00	46,095.00
22	Mixture for Cracks, Joints, and Flangeways	Ton	4	1,000.00		4	-	250.00	-
23	Temporary Pavement Markings (Special)	Foot	250	1,625.00		250	-	6.50	-
24	Topsoil Placement, 3"	SqYd	500	5,500.00		157	343	11.00	3,773.00
25	Sodding	SqYd	500	5,500.00		500	-	11.00	-
26	Supplemental Watering	Unit	20	1,100.00		20	-	55.00	-
27	Inlet Filters	Each	29	4,785.00		17	12	165.00	1,980.00
28	Traffic Control and Protection	LS	1	8,500.00		0.50	0.50	8,500.00	4,250.00

Total \$324,125.80
 Retainer (10%) \$ 224,534.50
 Less Previous Pay Estimates \$ 22,453.45
 Total Amount Due, Estimate No. 2 \$ 77,851.13
 \$ 124,229.92

SCHROEDER

ASPHALT SERVICES, INC.

PO BOX 831
HUNTLEY, IL 60142

PHONE: 815-923-4380
FAX: 815-923-4389

Bill To

VILLAGE OF MAYWOOD
c/o HANCOCK ENGINEERING
9933 ROOSEVELT RD.
WESTCHESTER, IL. 60154

Invoice

Date	Invoice #
8/28/2023	2023-340

Project
2023 CDBG ROADWAY IMP - 23053

Description	Unit	Quantity	Unit Price	Amount
Pay App #2		1	138,033.25	138,033.25
Less 10% Retention		1	-13,803.33	-13,803.33
Total				\$124,229.92
Payments/Credits				\$0.00
Balance Due				\$124,229.92

Invoice #2023-340
 Invoice Date: 8/28/2023
 Dates Billed: to 8/28/2023
 PO #
 Job Name: 2023 CDBG Roadway Improvements Project
 Job #: 23053

Owner
 Village of Maywood
 40 Madison Street
 Maywood, IL 60153

Contractor
 Schroeder Asphalt Services, Inc.
 P.O. Box 831
 Huntley, IL 60142

Line	Description	Contract Quantities	Unit	Unit Price	Contract Amount	Previous		Current		Amount to Date
						Quantities Billed	Amount	Quantities Billed	Amount	
1	CC&G Removal	260	ft	\$ 11.00	\$ 2,860.00	198	\$ 2,242.80	44	\$ 484.00	\$ 2,662.00
2	Sidewalk Removal	3,250	sf	\$ 1.75	\$ 5,687.50	3087	\$ 5,379.75	217	\$ 379.75	\$ 5,782.00
3	HMA Surface Removal, Variable Depth	5,200	sy	\$ 4.00	\$ 20,800.00	0	\$ 0.00	4945	\$ 19,780.00	\$ 19,780.00
4	8" Dia, PVC Combined Sewer Pipe Replacement	8	ft	\$ 1,100.00	\$ 8,800.00	8	\$ 8,800.00	0	\$ 0.00	\$ 8,800.00
5	Addl 8" Dia, PVC Combined Sewer Pipe Replacement	4	ft	\$ 1.10	\$ 4.40	0	\$ 0.00	1	\$ 1.10	\$ 1.10
6	6" Dia, PVC Sanitary sewer Service Pipe	4	ft	\$ 1.10	\$ 4.40	0	\$ 0.00	0	\$ 0.00	\$ 0.00
7	8" x 6" PVC Sewer Service Connections	1	ea	\$ 825.00	\$ 825.00	1	\$ 825.00	0	\$ 0.00	\$ 825.00
8	Trench Backfill	20	cy	\$ 1.10	\$ 22.00	10	\$ 11.00	9	\$ 9.90	\$ 20.90
9	Frames & Lids to be adjusted	10	ea	\$ 625.00	\$ 6,250.00	0	\$ 0.00	12	\$ 7,500.00	\$ 7,500.00
10	Pavement Removal	700	sy	\$ 22.00	\$ 15,400.00	0	\$ 0.00	53	\$ 1,166.00	\$ 1,166.00
11	Structure to be Reconstructed	1	ea	\$ 3,000.00	\$ 3,000.00	3	\$ 9,000.00	3	\$ 9,000.00	\$ 9,000.00
12	Frames & Lids to be adjusted	4	ea	\$ 385.00	\$ 1,540.00	0	\$ 0.00	5	\$ 1,925.00	\$ 1,925.00
13	CC&G Type B-6.12 (Modified)	260	ft	\$ 46.00	\$ 11,960.00	198	\$ 9,078.00	44	\$ 2,024.00	\$ 11,132.00
14	PCC Sidewalk 5"	3,250	sf	\$ 11.00	\$ 35,750.00	3087	\$ 33,957.00	217	\$ 2,387.00	\$ 36,344.00
15	Detectable Warnings	220	sf	\$ 55.00	\$ 12,100.00	210	\$ 11,550.00	0	\$ 0.00	\$ 11,550.00
16	PCC Base Course 8"	700	sy	\$ 71.00	\$ 49,700.00	20	\$ 1,420.00	33	\$ 2,343.00	\$ 3,763.00
17	Deformed Tile Bars	450	ea	\$ 11.00	\$ 4,950.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
18	Aluminous Materials (Tack Coat) SS-1	550	gal	\$ 3.50	\$ 1,925.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
19	HMA Longitudinal Joint Sealant	1,725	ft	\$ 5.50	\$ 9,487.50	0	\$ 0.00	1801	\$ 9,905.50	\$ 9,905.50
20	Leveling Binder (Machine Method, N50	430	ton	\$ 110.00	\$ 47,300.00	0	\$ 0.00	348	\$ 38,280.00	\$ 38,280.00
21	HMA Surface Course, Mix D, N50	550	ton	\$ 105.00	\$ 57,750.00	0	\$ 0.00	439	\$ 46,095.00	\$ 46,095.00
22	Mixture for Cracks, Joints and Flangeways	4	ton	\$ 250.00	\$ 1,000.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
23	Temporary Pavement Marking (Special)	250	ft	\$ 6.50	\$ 1,625.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
24	Topsoil Placement 3"	500	sy	\$ 11.00	\$ 5,500.00	0	\$ 0.00	343	\$ 3,773.00	\$ 3,773.00
25	Sodding	500	sy	\$ 11.00	\$ 5,500.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
26	Supplemental Watering	20	unit	\$ 55.00	\$ 1,100.00	0	\$ 0.00	0	\$ 0.00	\$ 0.00
27	Inlet Filters	29	ea	\$ 165.00	\$ 4,785.00	0	\$ 0.00	12	\$ 1,980.00	\$ 1,980.00
28	Traffic Control & Protection	1	ls	\$ 8,500.00	\$ 8,500.00	0.5	\$ 4,250.00	0	\$ 0.00	\$ 4,250.00
29					\$ -	0	\$ 0.00	0	\$ 0.00	\$ 0.00

Original Contract Amount	\$ 324,125.80
Change Order Amount	\$ -
Total Contract	\$ 324,125.80
Work Completed to Date	\$ 224,534.50
Total Complete/Stored/Pending	\$ 224,534.50
Less Retainage	\$ 22,453.45
Total (Less Retainage)	\$ 202,081.05
Adjustments	\$ -
Less Previously Requested	\$ 77,851.13
Amount Due This Request	\$ 124,229.92

WAIVER OF LIEN TO DATE

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

Gty # _____
Loan # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Village of Maywood
to furnish Asphalt Paving
for the premises known as 2023 CDBG Roadway Improvements Project
of which Village of Maywood is the owner.

The undersigned, for and in consideration of One Hundred Twenty Four Thousand Two Hundred Twenty Nine Thousand 92/100
\$124,229.92 Dollars, and other good and valuable considerations, the receipt where of is hereby acknowledged, do(es)
hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens,
with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery
furnished, and on moneys, funds or other considerations due or to become due from the owner, on account of all labor, services, materials,
fixtures, apparatus or machinery, furnished, to this date, by the undersigned for the above-described premises, INCLUDING
EXTRAS.*

DATE 08/28/23 COMPANY NAME Schroeder Asphalt Services, Inc.
ADDRESS PO Box 831, Huntley, IL 60142

SIGNATURE AND TITLE Jennifer Griebel, Corporate Secretary
*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF ILLINOIS }
COUNTY OF McHENRY } SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Jennifer Griebel BEING DULLY SWORN, DEPOSES
AND SAYS THAT HE OR SHE IS (POSITION) Corporate Secretary OF
(COMPANY NAME) Schroeder Asphalt Services, Inc. WHO IS THE
CONTRACTOR FURNISHING Asphalt Paving WORK ON THE BUILDING
LOCATED AT Various Locations
OWNED BY Village of Maywood

That the total amount of the contract including extras is \$324,125.80 on which he or she has received payment of
\$77,851.13 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that
there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have
furnished material or labor, or both for said work and all parties having contracts or sub contracts for specific portions of said work or for
material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor
and material required to complete said work according to plans and specifications:

NAMES	WHAT FOR	CONTRACT PRICE	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
Schroeder Asphalt Services, Inc.	Labor & Equipment	\$117,184.21	\$10,840.28	\$50,418.06	\$55,925.87
DiNatale Construction	Concrete	\$125,895.00	\$51,836.85	\$7,189.65	\$66,868.50
Suburban General Construction, Inc.	Sewer	\$22,978.00	\$15,174.00	\$9,414.00	-\$1,610.00
Reliable Landscape	Landscape	\$3,430.00	\$0.00	\$3,087.00	\$343.00
Road Fabrics	LJS	\$8,573.25	\$0.00	\$8,055.87	\$517.38
Allied	Asphalt	\$46,065.34	\$0.00	\$46,065.34	\$0.00
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE.		\$324,125.80	\$77,851.13	\$124,229.92	\$122,044.75

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor
or other work of any kind done or to be done upon or in connection with said work other than stated above.

DATE: 08/28/23 SIGNATURE: Jennifer Griebel, Corporate Secretary

SUBSCRIBED AND SWORN TO ME BEFORE THIS 28th DAY OF August, 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

166 OFFICIAL SEAL
Rachael McDow NOTARY PUBLIC
Notary Public - State of Illinois
My Commission Expires 11/04/2026

PARTIAL WAIVER OF LIEN

STATE OF ILLINOIS
COUNTY OF COOK

Gty #
Loan #

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services to furnish Sewer Repair for the premises known as Village of Maywood 2023 CDBG Roadway Improvement Project of which the Village of Maywood is the owner. The Undersigned, for and in consideration of Fifteen Thousand One Hundred Seventy Four Dollars and Zero Cents \$15,174.00 dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do (es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery, furnished to this date by the undersigned for the above described premises.

GIVEN UNDER MY HAND AND SEAL THIS 24TH DAY OF August, 2023

SIGNATURE AND TITLE:

[Handwritten Signature]

Assistant Secretary

NOTE: All waivers must be for the full amount paid. If waiver is for a corporation, corporate name should be used, corporate seal affixed and title of officer signing waiver should be set forth: if waiver is for a partnership, the partnership name should be used, partner should sign and designate himself as partner.

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

CONTRACTOR'S AFFIDAVIT

STATE OF ILLINOIS
COUNTY OF COOK

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, BEING DULY SWORN, DEPOSED AND SAYS THAT HE IS Assistant Secretary OF THE Suburban General Construction, Inc., 1019 E. 31st St., LaGrange Park, IL 60526 WHO IS THE CONTRACTOR FOR THE Village of Maywood 2023 CDBG Roadway Improvement Project WORK ON THE BUILDING LOCATED AT Various Locations in the Village of Maywood OWNED BY THE Village of Maywood

That the Total Amount of the Contract Including Extras is \$22,978.00 on which he has received payment of \$ prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defeat the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

Table with 6 columns: NAMES AND ADDRESSES, WHAT FOR, CONTRACT PRICE INCLDG EXTRAS, AMOUNT PAID, THIS PAYMENT, BALANCE DUE. Rows include Suburban General Construction, Inc., Heidelberg Materials, J & A Cartage, and a TOTAL LABOR AND MATERIAL TO COMPLETE row.

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

Signed This 24TH day of August, 2023

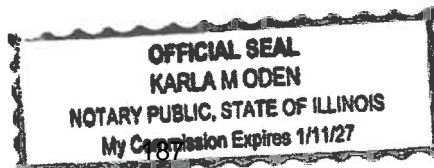
Signature:

[Handwritten Signature]

Subscribed and Sworn before me on this 24TH day of August, 2023

Signature:

[Handwritten Signature]



STATE OF ILLINOIS
COUNTY OF COOK

} SS

WAIVER OF LIEN TO DATE

Gty # _____

Escrow # _____

TO WHOM IT MAY CONCERN:

WHEREAS the undersigned has been employed by Schroeder Asphalt Services, Inc.
to furnish Concrete Construction
for the premises known as 2023 CDBG Roadway Improvements Project
of which Village of Maywood is the owner.

THE undersigned, for and in consideration of Fifty One Thousand Eight Hundred Thirty Six Dollars and Eighty Five Cents
(\$ 51,836.85) Dollars, and other good and valuable considerations, the receipt whereof is hereby acknowledged, do(es) hereby waive
and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on
said above-described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys,
funds or other considerations due or to become due from the owner, on account of all labor services, material, fixtures, apparatus or machinery,
heretofore furnished, or which may be furnished at any time hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE 8/24/2023 COMPANY NAME DiNatale Construction, Inc.
ADDRESS 1441 W. Bernard Drive, Addison, IL 60101

SIGNATURE AND TITLE *Amatore DiNatale* President

* Extras include but are not limited to change orders, both oral and written, to the contract.

STATE OF ILLINOIS
COUNTY OF COOK

} SS

CONTRACTOR'S AFFIDAVIT

TO WHOM IT MAY CONCERN:

The undersigned Amatore DiNatale being duly sworn, deposes
and says that he or she is President
of DiNatale Construction, Inc. who is the
contractor furnishing Concrete Construction work on the building
located at 2023 CDBG Roadway Improvements Project
owned by Village of Maywood

That the total amount of the contract including extras* is \$ 125,895.00 on which he has received payment of
\$ 0.00 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no
claim either legal or equitable to defeat the validity of said waivers. That the following are the names and addresses of all parties who have furnished
materials or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering
into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and materials required to
complete said work according to plans and specifications:


NAME AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLDG EXTRAS*	AMOUNT PAID	THIS PAYMENT	TOTAL DUE
DiNatale Construction, Inc.	Labor & Equipment	\$125,895.00	\$0.00	\$51,836.85	\$74,058.15
Total Labor And Material Including Extras* To Complete		\$125,895.00	\$0.00	\$51,836.85	\$74,058.15

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done upon
or in connection with said work other than above stated.

DATE 8/24/2023 Signature: *Amatore DiNatale*
Subscribed and sworn before me this 24th day of August 2023

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN TO THE CONTRACTOR
GINA MARIE DINATALE
Notary Public - State of Illinois
My Commission Expires 5/25/2027
Notary

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Unique Plumbing

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for sewer repairs for Village of Maywood Public Works Department.

<u>Invoice #</u>	<u>Date</u>	<u>Amount</u>	<u>Description</u>
20231263	08/16/2023	\$10,400.63	Maywood-1412 S 17 TH Sewer Repairs
20231264	08/16/2023	\$9,880.00	Maywood-1412 S 17 TH Sewer Repairs

RECOMMENDATION: It is recommendation that the total payments of \$20,280.63 be approved for payment. The expense account to be charged: 41-52-53400.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20231263

Date 08/16/2023 Page# 1

Job ID 230477

Maywood - 1412 S. 17th Ave Sewer
Rpr
Maywood, IL

Description	Quantity	U/M	Price	Total
August 7, 2023 - Moved 315, manhole box and compactor to job site. Lay out street, set up traffic control, saw cut street and break up street. Start excavating looking for utilities. After excavating down 6' found sink hole at back of excavation. We had to saw cut 5' back and break up street and excavate down to find wye branch was broke off main. Opened up 6" service pipe/ looked good going towards house. Clean up, set plates and picked up traffic control.				
Utility Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
Utility Crew Overtime Rate	4.50	HR	\$1,031.25	\$4,640.63
Lowboy Tri-Axle Trailer	4.00	HR	\$65.00	\$260.00

RECOMMENDED TO BE PAID **\$10,400.63**

DATE: 9/01/23

DEPT HEAD: Jobe

EXPENSE ACCT: 141-52-53400

PO# _____

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due \$10,400.63 monthly service charge of 2%.

UNIQUE PLUMBING CO.

ESTABLISHED 1961



Customer ID 22100

Finance Department
Village Of Maywood
40 Madison Street
Maywood, IL 60153

Phone (708)344-1200 Fax (708)344-8380

Invoice# 20231264

Date 08/16/2023 Page# 1

Job ID 230477

Maywood - 1412 S. 17th Ave Sewer
Rpr
Maywood, IL

Description	Quantity	U/M	Price	Total
August 8 2023 - Set up traffic control, removed plates, finished excavating around sanitary sewer. We cut apart sewer, replaced collapsed wye, and tied in house service. Backfilled hole and compacted, poured concrete and set plates. Take down traffic control, ran spoil to dump. We looked up pipe with light going to house and it was open, looks good.				
Utilitiy Crew Regular Time	8.00	HRS	\$687.50	\$5,500.00
8' x 16' Road Plate on the job	10.00	DAYS	\$65.00	\$650.00
8' x 16' Road Plate on the job	10.00	DAYS	\$65.00	\$650.00
12" 2241 PVC	1.00	PC	\$679.00	\$679.00
6" 2241 PVC	1.00	PC	\$184.00	\$184.00
12" Clay x 12" PVC Non Shear Mission Coupling	2.00	EA	\$168.00	\$336.00
6" Clay x 6" PVC Non Shear Mission Coupling	1.00	EA	\$84.00	\$84.00
6" 2241 PVC 45	1.00	EA	\$98.00	\$98.00
12" x 6" 2241 PVC Tee	1.00	EA	\$514.00	\$514.00
Spoil	3.00	LD	\$165.00	\$495.00
CA-7	1.00	EA	\$410.00	\$410.00
UPC P. & O.	0.10	LS	\$2,800.00	\$280.00

\$ 9,880.00

RECOMMENDED TO BE PAID

DATE: 9/01/23

DEPT HEAD: Job


EXPENSE ACCT: 4-52-53400

PC#

9408 West 47th Street • Brookfield, Illinois 60513 • (708) 485-8860 • FAX (708) 485-6062

TERMS: Payment due net ten days from date of invoice. Unpaid balance subject to a Net Amount Due monthly service charge of 2%. **\$9,880.00**

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Village of Melrose Park

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for water services provided 06/20/2023 to 07/19/2023 from the Village of Melrose Park.

Account	Date	Amount
422000-001	06/20/2023-07/19/2023	\$27,965.21
422001-001	06/20/2023-07/19/2023	\$27,417.14

RECOMMENDATION: It is recommended that the total payments of \$55,382.95 be approved for payment. The expense account to be charged: 41-55-57301.



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422000-001	06/20/2023
USE OF MAIN E	07/19/2023

RETAIN THIS STUB FOR YOUR RECORDS

CURRENT READ	CONSUMPTION
551,250	49,580
Previous Balance	25,631.55
Penalties	256.32
Adjustments	0.00
Payments Received	0.00
Balance at Billing	25,887.87
WATER	27,417.74
Total Due	53,305.61

Pay water bills online at www.melrosepark.org



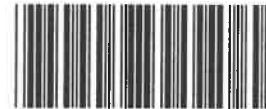
P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT

ACCOUNT #	AMOUNT DUE
422000-001	53,305.61
DUE DATE	AFTER DUE DATE
08/31/2023	53,579.79

08/31/2023

53,579.79



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

Ronald M. Serpico
Mayor

ACCOUNT MNUMBER	SERVICE DATES
422001-001	06/20/2023
USE OF MAIN W	07/19/2023
RETAIN THIS STUB FOR YOUR RECORDS	
CURRENT READ	CONSUMPTION
689,370	50,570
Previous Balance	26,118.19
Penalties	261.18
Adjustments	0.00
Payments Received	0.00
Balance at Billing	26,379.37
WATER	27,965.21
Total Due	54,344.58
Pay water bills online at www.melrosepark.org	



**Village of
Melrose Park**

P.O. Box 1506 • Melrose Park, IL 60161-1506
708-343-4000, Ext. 4435 • FAX 708-343-8015

PLEASE RETURN THIS STUB WITH PAYMENT	
ACCOUNT #	AMOUNT DUE
422001-001	54,344.58
DUE DATE	AFTER DUE DATE
08/31/2023	54,624.23


08/31/2023

54,624.23



VILLAGE OF MAYWOOD
40 MADISON ST
MAYWOOD, IL 60153

**Village of Maywood
Interdepartmental Memorandum**

TO: Village Mayor and Board of Trustees
FROM: James Krischke, Acting Village Manager 
DATE: September 6, 2023
SUBJECT: Payment Approval, Wex Bank/Fleet Services

SPECIFIC ACTION REQUESTED: Payment approval of the attached invoices for retail fuel purchases for the Village of Maywood.

<u>Invoice</u>	<u>Date</u>	<u>Amount</u>
91451761	08/31/2023	\$23,964.70

RECOMMENDATION: It is recommendation that the total payments of \$23,964.70 be approved for payment. The expense account to be charged: Various Departments.



Invoice Statement

INVOICE NUMBER: 91451761
ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

PAGE 1

ACCOUNT NUMBER	CREDIT LIMIT	DAYS THIS PERIOD	BILL CLOSING DATE	PAYMENT DUE DATE	AMOUNT DUE
0496-00-653291-5	54800.00	31	AUG-31-2023	SEP-22-2023	23964.70

DATE	ACTIVITY DESCRIPTION	CHARGES / DEBITS	PAYMENTS / CREDITS
AUG-23-2023	Payment - Thank You		21618.60
AUG-31-2023	Fuel Purchases	23723.94	
AUG-31-2023	Other Purchases	30.76	
AUG-31-2023	Other Adjustments this Period	210.00	

The Finance Charge is determined by applying a periodic rate of 0%

PURCHASES, RETURNS AND PAYMENTS MADE JUST PRIOR TO BILLING DATE MAY NOT APPEAR UNTIL THE NEXT INVOICE/STATEMENT.

PREVIOUS BALANCE	(-)PAYMENTS	(+)ACTIVITY THIS PERIOD	(-)SAVINGS THIS PERIOD	(=)NEW BALANCE
21618.60	21618.60	23964.70	0.00	23964.70

CALL CUSTOMER SERVICE TO PAY BY PHONE
FEDERAL TAX ID: 841425616

SEE REVERSE SIDE FOR IMPORTANT INFORMATION AND TERMS.
TO ENSURE PROPER CREDIT, TEAR AT PERFORATION AND INCLUDE BOTTOM PORTION WITH YOUR PAYMENT

WEX Fleet Universal

P.O. Box 639
Portland, ME 04104-0639

ACCOUNT NAME	VILLAGE OF MAYWOOD
ACCOUNT NUMBER	0496-00-653291-5
INVOICE NUMBER	91451761
BILL CLOSING DATE	AUG-31-2023
AMOUNT DUE	23964.70
AMOUNT ENCLOSED	
PAYMENT DUE DATE	SEP-22-2023

PAYMENTS RECEIVED AFTER THIS DATE SUBJECT TO A FINANCE CHARGE.

Make check payable to: WEX BANK
To avoid processing delays, remit all payments to:

TANIKA SKIPPER
VILLAGE OF MAYWOOD (04)
40 MADISON ST
MAYWOOD, IL 60153-2323

196



WEX BANK
P.O. BOX 4337
CAROL STREAM IL 60197-4337

04960065329150000002396470 230922



Invoice Statement

INVOICE NUMBER: 91451761
 ACCOUNT NAME: VILLAGE OF MAYWOOD (04)

If an adjustment is shown here and in the detail above, the amount listed here is a summed value of those individual charges.

DATE	TRANSACTION DESCRIPTION	FUNDED BY	REBATE PERIOD UNITS/DOLLARS	PERIOD AMT	REBATE YTD UNITS/DOLLARS	REBATE YTD AMT
08-31	OTHER ADJUSTMENTS THIS PERIOD					
08-31	Monthly Card Charge			200.00		
	Paper Delivery Fee			10.00		
	Total			210.00		

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110121	ACCOUNTEMPS	SERVICE WEEK 6/16 *KIMBERLY WOLF	WATER COLLECTIONS	1,482.63
110121	ACCOUNTEMPS	SERVICE WEEK 7/28 *KASHANTA BARDLET	WATER COLLECTIONS	1,579.31
Total 110121:				3,061.94
110122	AIR ONE EQUIPMENT	FIR-PERSONAL PROTECTIVE EQUIPMENT	FIRE	242.00
110122	AIR ONE EQUIPMENT	FIR-STRUCTURAL FIREFIGHTING BOOTS F	FIRE	409.00
Total 110122:				651.00
110123	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	442.52
110123	American Welding & Gas Inc.	FIR- OXYGEN CYLINDERS RENTAL	FIRE	422.34
Total 110123:				864.86
110124	Broadview Hardware	CODE ENFORCEMENT SAFETY MATERIAL	CODE ENFORCEMENT	65.94
110124	Broadview Hardware	FIR-SCRUB BRUSHES FOR THE APPARATU	FIRE	49.96
Total 110124:				115.90
110125	COMCAST	FIR-PHONE SVC 6/22-07/21/2023	CENTRAL SERVICES	444.92
Total 110125:				444.92
110126	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	4,800.00
110126	EDWIN HANCOCK ENGINEERING CO	2023 MAINTENANCE CONTRACT	PUBLIC WORKS	304.00
110126	EDWIN HANCOCK ENGINEERING CO	2023 GRANT APPLICATIONS	PUBLIC WORKS	304.00
110126	EDWIN HANCOCK ENGINEERING CO	2023 GRANT APPLICATIONS	PUBLIC WORKS	228.00
110126	EDWIN HANCOCK ENGINEERING CO	2023 CDBG ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	3,692.50
110126	EDWIN HANCOCK ENGINEERING CO	PLAN REVIEW 1700/1718 S 1ST AVE	PUBLIC WORKS	1,140.00
110126	EDWIN HANCOCK ENGINEERING CO	2023 SEWER CLEANING AND TELEVISIONING	WATER & SEWER MAINTENANCE	304.00
Total 110126:				10,772.50
110127	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 "A" SERVICE	FIRE	1,900.00
Total 110127:				1,900.00
110128	GENE WASHINGTON	P&F-MEETING *7/27/2023	POLICE & FIRE COMMISSION	150.00
Total 110128:				150.00
110129	GLORIA A. CLAY	P&F-MEETING *07/27/2023	POLICE & FIRE COMMISSION	200.00
Total 110129:				200.00
110130	HOME DEPOT CREDIT SERVICES	FIR-SUPPLIES FOR CLEANING AND MAINT	FIRE	274.31
110130	HOME DEPOT CREDIT SERVICES	FIR-ITEMS FOR STATION MAINTENANCE	FIRE	416.16
Total 110130:				690.47
110131	JAMES T BREWER	P&F-MEETING *07/27/2023	POLICE & FIRE COMMISSION	150.00
Total 110131:				150.00
110132	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,020.92
110132	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	5,068.25
110132	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	59,937.70

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110132	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	17,560.02
110132	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	9,656.11
Total 110132:				98,243.00
110133	MARCELLUS CASSIUS WELLS	P&F-MEETING *07/27/2023	POLICE & FIRE COMMISSION	150.00
Total 110133:				150.00
110134	Minerva Rodriguez	ESCROW RELEASE *1111 NICHOLS LN		2,500.00
Total 110134:				2,500.00
110135	READITH ESTER	P&F-MEETING *07/27/2023	POLICE & FIRE COMMISSION	150.00
Total 110135:				150.00
110136	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 REBUILT TRANSMISS	FIRE	3,420.00
Total 110136:				3,420.00
110137	CATHERINE TOWNSEND	VOCALIST *INSPIRE FEST	SPECIAL EVENT REVENUE	100.00
Total 110137:				100.00
110138	CONSTANCE THOMPKINS	REIMB.LODGING/TRAVEL *MCI TRAINING	VILLAGE CLERK	275.72
Total 110138:				275.72
110139	COPS TESTING SERVICE	P&F-LAW ENFC PRE-EMPLOYMENT	POLICE & FIRE COMMISSION	175.00
Total 110139:				175.00
110140	CORI HOBBS	COORDINATOR PAY 7/16-7/29/2023		900.00
Total 110140:				900.00
110141	D&K GREENFIELD LLC	PROMO YARD SIGNS *INSPIRE FEST	SPECIAL EVENT REVENUE	180.00
Total 110141:				180.00
110142	Domonique Watson	COORDINATOR PAY 7/17-7/29/2023		1,200.00
110142	Domonique Watson	REIMB. REFRESHMENTS *INSPIRE FEST	SPECIAL EVENT REVENUE	151.99
Total 110142:				1,351.99
110143	GREGORY BUCHANAN	REIMB-OFFICE SUPPLIES	CODE ENFORCEMENT	15.09
Total 110143:				15.09
110144	HARMONY JAMES	MAP PROGRAM 7/17-7/29/2023		170.00
Total 110144:				170.00
110145	ID WHOLESALER	ID FLOW STANDARD EDITION	VILLAGE CLERK	427.25
Total 110145:				427.25

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110146	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES *C.THOMPkins	VILLAGE CLERK	125.00
110146	INTERNATIONAL INSTITUTE OF	MEMBERSHIP DUES *N.KORNEGAY	VILLAGE CLERK	125.00
Total 110146:				250.00
110147	JW MINISTRY AND PRODUCTION	MUSICAL PERFORMANCE *INSPIRE FEST	SPECIAL EVENT REVENUE	50.00
Total 110147:				50.00
110148	LONRICO P BAKER	MUSICAL PERFORMANCE *INSPIRE FEST	SPECIAL EVENT REVENUE	100.00
Total 110148:				100.00
110149	SAFEGUARD BUSINESS SYSTEMS	SIGNATURE STAMP	VILLAGE CLERK	21.80
Total 110149:				21.80
110150	Sheron Stingley	COORDINATOR PAY 7/17-7/29/2023		1,200.00
Total 110150:				1,200.00
110151	VERONICA OLIVEROS	FACE PAINTING *INSPIRE FEST	SPECIAL EVENT REVENUE	370.00
Total 110151:				370.00
110152	WEST CENTRAL MUNICIPAL	WORKSHOP/GARRON	VILLAGE CLERK	65.00
110152	WEST CENTRAL MUNICIPAL	WORKSHOP/R.WILLIAMS	PRESIDENT & TRUSTEES	65.00
Total 110152:				130.00
110153	CITY OF CHICAGO-	ACCT #432532-432532 5/16/23-6/26/2023	WATER COLLECTIONS	153,725.00
Total 110153:				153,725.00
110154	DE LAGE LANDEN FINANCIAL SVCS	COMPLETE CARE PACKAGE IMPACT *AUG	MANAGEMENT INFORMATION SYSTE	27,527.59
Total 110154:				27,527.59
110155	LRS Holdings, LLC	GARBAGE PICK UP APRIL 2023	WATER COLLECTIONS	136,668.41
110155	LRS Holdings, LLC	GARBAGE PICK UP MAY 2023	WATER COLLECTIONS	148,241.29
110155	LRS Holdings, LLC	GARBAGE PICK UP JUNE 2023	WATER COLLECTIONS	135,162.26
Total 110155:				420,071.96
110156	VILLAGE OF MELROSE PARK	ACCT #422001-001 05/20/23-06/19/2023	WATER COLLECTIONS	26,379.37
Total 110156:				26,379.37
110157	MECA TREE SERVICE	TREE TRIMMING @ 2001 S. 8TH	PUBLIC WORKS	1,800.00
Total 110157:				1,800.00
110158	ACCUTRON	COMPUTER CNLSTING SVCS *AUG 2023	MANAGEMENT INFORMATION SYSTE	7,916.66
Total 110158:				7,916.66
110159	Alana Trine Murray	COORDINATOR PAY 7/24-8/5/2023		870.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110159:				870.00
110160	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 7/24-8/4/2023	POLICE & FIRE COMMISSION	800.00
Total 110160:				800.00
110161	ALONZO TRAVIS III	REIMBURSEMENT FOR THE PURCHASE O	WATER & SEWER MAINTENANCE	154.65
Total 110161:				154.65
110162	BICYCLE HEATING & AIR INC	COOLING REPAIRS @ THE PUMP STATION	PUMP STATION OPERATIONS	750.00
Total 110162:				750.00
110163	CHICAGO CLEANING CONCIERGE	CLEANING SERVICES - VILLAGE HALL - JU	LAND & BUILDINGS	7,500.00
Total 110163:				7,500.00
110164	CORI HOBBS	COORDINATOR PAY 7/3-7/29		382.50
Total 110164:				382.50
110165	Dionte Robinson	HOMELAND SECURITY ADMIN 7/24-8/5/202		1,440.00
Total 110165:				1,440.00
110166	ERIC CRAWFORD	COORDINATOR PAY 7/24-8/5/2023		1,120.00
Total 110166:				1,120.00
110167	Gas Plus Inc	CAR WASHES FOR CODE VEHICLES - (48)	CODE ENFORCEMENT	240.00
Total 110167:				240.00
110168	Grandview Homes	ESCROW RELEASE *2114 S 8TH		12,050.00
Total 110168:				12,050.00
110169	HOMER TREE CARE, INC	EMERGENCY TREE & STUMP REMOVAL 19	PUBLIC WORKS	2,500.00
Total 110169:				2,500.00
110170	Isaac Blount	HOMELAND SECURITY ADMIN 7/24-8/5-202		990.00
Total 110170:				990.00
110171	JAMES L. ELLEXSON	REIMB.SUPPLIES *EMPLOYEE PICNIC	HUMAN RESOURCES	1,357.95
Total 110171:				1,357.95
110172	JEREMIAH BROWNLEE	CATERED LUNCHES *EXPLORING TEAM P		1,200.00
Total 110172:				1,200.00
110173	Jimmy Kifarkis	CONTRACTOR - ELECTRICIAN (7/25/23-8/3/	CODE ENFORCEMENT	1,200.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110173:				1,200.00
110174	KAMERON ROUNDY SMITH	EXPLORER PROGRAM 7/28, 7/29		195.00
Total 110174:				195.00
110175	Linda Johnson	COORDINATOR PAY 7/24-8/5/2023		1,480.00
Total 110175:				1,480.00
110176	MARK DWYER	CONTRACTOR - PLUMBER (7/25/23-8/3/23)	CODE ENFORCEMENT	1,500.00
Total 110176:				1,500.00
110177	MAXINFLABLES	RENTAL OF TABLES/CHAIRS* BACK 2 SCH	SPECIAL EVENT REVENUE	514.00
Total 110177:				514.00
110178	MECA TREE SERVICE	2124 S 7TH TRIM 1 TREE & REMOVE & STU	PUBLIC WORKS	2,500.00
Total 110178:				2,500.00
110179	MURPHY'S CONTRACTORS EQUIPME	PUMP 3" CENTRIFUGAL	WATER & SEWER MAINTENANCE	1,400.00
Total 110179:				1,400.00
110180	Phyliss A Brown	COORDINATOR PAY 7/24-8/5/2023		1,270.00
Total 110180:				1,270.00
110181	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE & EMULSION	MOTOR FUEL TAX	1,037.84
Total 110181:				1,037.84
110182	Shaneata Y Trotter	COORDINATOR PAY 7/24-8/5/2023		1,180.00
Total 110182:				1,180.00
110183	TANIKA SKIPPER	REFUND OVRPMT OF FSA PAYROLL DEDU		39.59
Total 110183:				39.59
110184	TAPPED IN INC	ELECTRICAL SERVICES RENDERED	PUBLIC WORKS	1,440.00
Total 110184:				1,440.00
110185	TYIEESHA DAVIS	COORDINATOR PAY 7/24-8/5/2023		1,400.00
Total 110185:				1,400.00
110186	Vincent Jones	COORDINATOR PAY 7/24-8/5/2023		1,430.00
Total 110186:				1,430.00
110187	Xavier Doyle	HOMELAND SECURITY ADMIN 7/24-8/05/20		1,400.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110187:				1,400.00
110188	XTRA CELEB TRENDZ	T-SHIRTS *EXPLORER PROGRAM		1,210.00
Total 110188:				1,210.00
110189	ANGELA KEMP	PAYROLL 8/11/2023	CODE ENFORCEMENT	545.52
Total 110189:				545.52
110190	Chantail Palmer	PAYROLL 8/11/2023	CODE ENFORCEMENT	588.24
Total 110190:				588.24
110191	CUBE SMART	AUG RENTAL FOR XMAS DECORATION ST	PUBLIC WORKS	188.00
Total 110191:				188.00
110192	DAMIEN HARVEY	GRILLING *BACK TO SCHOOL BASH *8/12	SPECIAL EVENT REVENUE	250.00
Total 110192:				250.00
110193	DELOREN JOHNSON	PAYROLL OT 8/11/2023	CODE ENFORCEMENT	171.60
Total 110193:				171.60
110194	Ian Canovi	CONSULTING SERVICES 7/23-8/5	COMMUNITY DEVELOPMENT	1,370.00
Total 110194:				1,370.00
110195	KARYN GREENE	PAYROLL 8/10/2023	CODE ENFORCEMENT	479.25
Total 110195:				479.25
110196	MARIA TORRES-GOMEZ	PAYROLL 8/11/2023	CODE ENFORCEMENT	373.81
Total 110196:				373.81
110197	ACQUA CONTRACTORS CORP	I-290 CORRIDOR STORM SEWER SEPARAT	CDBG	617,550.74
Total 110197:				617,550.74
110198	CORE & MAIN LP	PURCHASE OF TWO FIRE HYDRANTS & T	WATER & SEWER MAINTENANCE	10,251.00
110198	CORE & MAIN LP	PURCHASE OF TWO 5'6" FIRE HYDRANTS	WATER & SEWER MAINTENANCE	9,850.00
Total 110198:				20,101.00
110199	Elroy Miller	LANDSCAPING MULTIPLE VACANT VILLAG	CODE ENFORCEMENT	500.00
Total 110199:				500.00
110200	Franzen Plumbing	PLUMBING SERVICES RENDERED @ POLI	PUBLIC WORKS	5,230.00
Total 110200:				5,230.00
110201	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	7,639.53
110201	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTEN	PUBLIC WORKS	13,863.55

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110201	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	16,235.05
110201	H&H ELECTRIC COMPANY	STREET LIGHT & TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	23,629.92
Total 110201:				61,368.05
110202	ID WHOLESALER	CLERK-INK *ID MACHINE	VILLAGE CLERK	6,485.60
Total 110202:				6,485.60
110203	ILLINOIS DEPARTMENT OF	TRAFFIC SIGNAL MAINTENANCE	PUBLIC WORKS	6,303.51
Total 110203:				6,303.51
110204	KLEIN, THORPE AND JENKINS LTD	LEGAL SERVICES *AUG 2023	LAW	28,286.42
Total 110204:				28,286.42
110205	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	6,824.17
110205	LRS Holdings, LLC	4TH & ST. CHARLES DUMPSTER	PUBLIC WORKS	11,123.76
110205	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	3,852.58
Total 110205:				21,800.51
110206	M&J ASPHALT PAVING CO, INC.	ASPHALT PAVEMENT PATCHING / CUT OUT	PUBLIC WORKS	95,549.03
Total 110206:				95,549.03
110207	MAYWOOD PUBLIC LIBRARY	PERSONAL PROPERTY TAX*JULY 2021	FINANCE	28,741.33
Total 110207:				28,741.33
110208	NAFISCO INC	BULK SIGN ORDER (VARIOUS)	PUBLIC WORKS	10,525.90
Total 110208:				10,525.90
110209	SCHROEDER ASPHALT SERVICES, IN	2022 ROADWAY IMPROVEMENTS PROJEC	TIF ADMINISTRATION	268,807.72
110209	SCHROEDER ASPHALT SERVICES, IN	2023 CDBG ROADWAY IMPROVEMENTS	CDBG	77,851.13
Total 110209:				346,658.85
110210	Stanislav Rzepka	AC SERVICES AT 200 S. 5TH AVE.	PARKS & RECREATION	2,740.00
Total 110210:				2,740.00
110211	UTILITY SERVICE CO., INC.	500,000 PEDISPHERE ROAD TANK	WATER & SEWER MAINTENANCE	8,561.70
Total 110211:				8,561.70
110212	WINKLER TREE SERVICE	TREE TRIMMING & TREE REMOVALS (VARIOUS)	PUBLIC WORKS	18,399.36
Total 110212:				18,399.36
110213	J NARDULLI CONCRETE INC	2022 ROADWAY IMPROVEMENTS PROJEC	TIF ADMINISTRATION	278,557.32
Total 110213:				278,557.32
110214	Al Piemonte Ford	VIN 1FM5K8AB9PGA81124	POLICE	42,309.00
110214	Al Piemonte Ford	VIN# 1FM5K8AB4PGA81158	POLICE	42,309.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110214	Al Piemonte Ford	VIN# 1FM5K8ABXPGA80113	POLICE	42,309.00
Total 110214:				126,927.00
110215	CARL MCCORD	PAYROLL 8/11/2023	CODE ENFORCEMENT	178.13
Total 110215:				178.13
110216	JOHN WEAVER	PAYROLL 8/11/2023	CODE ENFORCEMENT	216.02
Total 110216:				216.02
110217	Steven Dortch	PAYROLL 8/11/2023	CODE ENFORCEMENT	1,067.64
Total 110217:				1,067.64
110218	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *JUL 2023	CENTRAL SERVICES	359,459.27
Total 110218:				359,459.27
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1600 S. 13TH AVE.	CODE ENFORCEMENT	200.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1212 S. 2ND AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1301 & 1309 S. 8TH AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1413 S. 7TH AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1412 S. 7TH AVE.	CODE ENFORCEMENT	125.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1418 S. 7TH AVE.	CODE ENFORCEMENT	175.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 801 S. 9TH AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1422 S. 13TH AVE.	CODE ENFORCEMENT	100.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1246 S. 25TH AVE.	CODE ENFORCEMENT	100.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1412 & 1418 S. 7TH AVE.	CODE ENFORCEMENT	200.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1413 S. 7TH AVE.	CODE ENFORCEMENT	125.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1301 & 1307 S. 8TH AVE	CODE ENFORCEMENT	250.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 801 S. 9TH AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 901 S. 9TH AVE.	CODE ENFORCEMENT	125.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1422 S. 13TH AVE.	CODE ENFORCEMENT	100.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1201 S. 15TH AVE.	CODE ENFORCEMENT	100.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1246 S. 21ST AVE.	CODE ENFORCEMENT	125.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1208 S. 1ST AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 2120 & 2125 S. 5TH AVE.	CODE ENFORCEMENT	175.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1933 S. 9TH AVE.	CODE ENFORCEMENT	150.00
110219	A-1 Cutting Edge Landscaping	LANDSCAPING - 1900 ST. CHARLES RD.	CODE ENFORCEMENT	200.00
Total 110219:				3,150.00
110220	AIR ONE EQUIPMENT	FIR-MASK FLOW TESTING AND NEW PERS	FIRE	390.00
110220	AIR ONE EQUIPMENT	FIR-BREATHING AIR QUALITY TEST (NFPA)	FIRE	997.00
Total 110220:				1,387.00
110221	Al Piemonte Ford	M226341	POLICE	97.97
110221	Al Piemonte Ford	M228662 REPAIRS	POLICE	150.00
Total 110221:				247.97
110222	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	619.50
110222	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	494.25
110222	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	2,365.45
110222	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,029.50

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110222:				4,508.70
110223	ANIMAL WELFARE LEAGUE	ANIMAL IMPOUNDMENT	CODE ENFORCEMENT	1,122.00
Total 110223:				1,122.00
110224	BICYCLE HEATING & AIR INC	AC SERVICES - 125 S. 5TH AVE.	POLICE	1,095.00
Total 110224:				1,095.00
110225	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	98.97
110225	Broadview Hardware	DORCY FLASHLIGHT	PUBLIC WORKS	19.99
110225	Broadview Hardware	GLOVES & HOSE TRIGGER	PUBLIC WORKS	62.86
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	139.78
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	17.27
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	118.93
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	61.44
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	27.77
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	17.98
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	89.90
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	14.99
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	35.48
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	58.93
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	44.28
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	48.96
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	9.98
110225	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	24.97
110225	Broadview Hardware	GLOVES	PUBLIC WORKS	82.96
110225	Broadview Hardware	MARKING PAINT	PUBLIC WORKS	19.98
110225	Broadview Hardware	MAINTENANCE SUPPLIES	LAND & BUILDINGS	51.91
Total 110225:				1,047.33
110226	CAMIC JOHNSON LTD	ADMINISTRATIVE HEARINGS (7/7/23 & 7/21/	POLICE	300.00
Total 110226:				300.00
110227	COMCAST	POL-INTERNET SVC 6/12-7/11/2023	CENTRAL SERVICES	679.44
Total 110227:				679.44
110228	COMCAST CABLE	POL-INTERNET SERVICE 8.3-9.3.23	CENTRAL SERVICES	21.10
Total 110228:				21.10
110229	COMED	PUMP STATION ELCTRIC SERVICE 5/11/23-	PUMP STATION OPERATIONS	5,384.24
Total 110229:				5,384.24
110230	COMED #2208042159	MTRD STREET LIGHTS RT/25 4/25/23-5/24/2	MOTOR FUEL TAX	279.99
Total 110230:				279.99
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	593.00
110231	CORE & MAIN LP	510M S/POINT M2 WIRED MXU'S	WATER & SEWER MAINTENANCE	3,780.00
110231	CORE & MAIN LP	510M S/POINT M2 WIRED MXU'S	WATER & SEWER MAINTENANCE	3,780.00
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,484.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	562.50
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	1,425.00
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	666.73
110231	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	257.66
Total 110231:				12,548.89
110232	DOOR SYSTEMS, INC.	200 BLDG DOOR REPAIRS	PUBLIC WORKS	1,124.18
110232	DOOR SYSTEMS, INC.	DOOR REPAIRS VILLAGE HALL	PUBLIC WORKS	1,650.00
Total 110232:				2,774.18
110233	Elroy Miller	LANDSCAPING - MULTIPLE VILLAGE VACA	CODE ENFORCEMENT	2,900.00
Total 110233:				2,900.00
110234	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 OIL CHANGE AND BULBS	FIRE	1,700.00
110234	FIRE SERVICE INCORPORATED	FIR-ENGINE 505 NUMEROUS PUMP AND S	FIRE	4,112.49
Total 110234:				5,812.49
110235	FOREST SECURITY, INC.	QUARTERLY MONITORING PUMP STATION	PUMP STATION OPERATIONS	299.85
Total 110235:				299.85
110236	FORT DEARBORN	RED LITHIUM BATTERY PACK	PUBLIC WORKS	310.83
110236	FORT DEARBORN	BROWN JERSEY GLOVES	PUBLIC WORKS	900.00
110236	FORT DEARBORN	MAINTENANCE SUPPLIES	PUBLIC WORKS	32.40
110236	FORT DEARBORN	MAINTENANCE SUPPLIES	PUBLIC WORKS	544.90
Total 110236:				1,788.13
110237	GAMETIME	PLAYGROUND EQUIPMENT	PARKS & RECREATION	99,780.67
Total 110237:				99,780.67
110238	Gino's Heating & Plumbing, Inc.	REPAIR DONE - AT THE POLICE DEPARTM	POLICE	1,500.00
Total 110238:				1,500.00
110239	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00
110239	HAWKINS, INC	PW-CHLORINE CYLINDERS	PUMP STATION OPERATIONS	70.00
Total 110239:				140.00
110240	HINCKLEY SPRINGS	WATER SUPPLIES	CODE ENFORCEMENT	116.72
110240	HINCKLEY SPRINGS	WATER & CUP EQUIPMENT RENTAL	CODE ENFORCEMENT	11.99
Total 110240:				128.71
110241	ILLINOIS TAX INCREMENT ASSOC	DUES JUL 1, 2022-JUN 30, 2023	VILLAGE MANAGER	550.00
Total 110241:				550.00
110242	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	1,180.00
110242	JKS VENTURES, INC.	PULVERIZED TOP SOIL	MOTOR FUEL TAX	223.00
110242	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	1,506.78
110242	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	450.74

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110242	JKS VENTURES, INC.	3/4" LIMESTONE	MOTOR FUEL TAX	904.70
Total 110242:				4,265.22
110243	JTJ General	LANDSCAPING - MULTIPLE VACANT PROP	CODE ENFORCEMENT	1,620.00
Total 110243:				1,620.00
110244	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	434.91
Total 110244:				434.91
110245	NU LIFE TIRE SERVICE	(2) JUMP START ON CODE VEHICLE	CODE ENFORCEMENT	100.00
110245	NU LIFE TIRE SERVICE	SWEEPER TIRE REPAIRS	PUBLIC WORKS	70.00
110245	NU LIFE TIRE SERVICE	ASPHALT TRAILOR TIRE REPAIRS	PUBLIC WORKS	365.00
110245	NU LIFE TIRE SERVICE	SWEEPER TIRE REPAIRS	PUBLIC WORKS	145.00
110245	NU LIFE TIRE SERVICE	SWEEPER TIRE REPAIRS	PUBLIC WORKS	252.50
110245	NU LIFE TIRE SERVICE	231 TIRE REPAIR	PUBLIC WORKS	70.00
Total 110245:				1,002.50
110246	ODP BUSINESS SOLUTIONS LLC	VMO-OFFICE SUPPLIES	VILLAGE MANAGER	529.99
Total 110246:				529.99
110247	OTIS ELEVATOR COMPANY	ELEVATOR SERVICES @ 200 S. 5TH AVE.	PARKS & RECREATION	1,875.00
Total 110247:				1,875.00
110248	PEP BOYS	M217317-BATTERY INSTALL	POLICE	31.18
110248	PEP BOYS	POL-ECO BOX/OIL FILTER	POLICE	72.67
110248	PEP BOYS	M161864-ECO BOX/OIL CHANGE/PLUG	POLICE	101.15
110248	PEP BOYS	M220602BRAKE/ADV CONTROL/HEADLIGH	POLICE	1,110.90
110248	PEP BOYS	M18695-ECOBX/OIL CHANGE	POLICE	79.89
110248	PEP BOYS	MP18171-CROSS CONTACT/BRAKE INSPC	POLICE	926.08
110248	PEP BOYS	M18694-OIL/ECOBX	POLICE	49.44
Total 110248:				2,371.31
110249	PLOTE CONSTRUCTION INC. D.B.A.	N50 D SURFACE	MOTOR FUEL TAX	443.54
Total 110249:				443.54
110250	Shorewood Home & Auto Inc.	MOWER MAINTENANCE	PUBLIC WORKS	1,010.61
Total 110250:				1,010.61
110251	Soundbytes Auto Spa	CODE CAR WASHES	CODE ENFORCEMENT	60.00
110251	Soundbytes Auto Spa	MPD CAR WASH	POLICE	102.00
Total 110251:				162.00
110252	South West Industries, Inc.	MAINTENANCE ON ELEVATOR - 200 S. 5TH	PARKS & RECREATION	165.00
110252	South West Industries, Inc.	MAINTENANCE ON ELEVATOR (AUGUST) -	PARKS & RECREATION	165.00
110252	South West Industries, Inc.	REPAIR OF PASSENGER ELEVATOR - 200 S	PARKS & RECREATION	955.00
Total 110252:				1,285.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110253	Stanislaw Rzepka	AC SERVICE REPAIR - 125 S. 5TH AVE.	POLICE	1,200.00
110253	Stanislaw Rzepka	AC SERVICE REPAIR - 200 S. 5TH AVE.	PARKS & RECREATION	805.91
Total 110253:				2,005.91
110254	STAPLES ADVANTAGE	POLICE-OFFICE SUPPLIES	POLICE	9.99
110254	STAPLES ADVANTAGE	5TB SLIM PORTABLE BLACK	POLICE	119.99
110254	STAPLES ADVANTAGE	50PK DVD+R	POLICE	147.98
110254	STAPLES ADVANTAGE	READY INDX TOC 10 TAB	POLICE	34.64
110254	STAPLES ADVANTAGE	64GB USB 2.0 DR 10 PK	POLICE	49.95
110254	STAPLES ADVANTAGE	CNTN 10PK 128G USB 3.0	POLICE	84.99
Total 110254:				447.54
110255	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	1,144.76
110255	SUBURBAN LABORATORIES INC	COLIFORM TESTS	PUMP STATION OPERATIONS	519.76
110255	SUBURBAN LABORATORIES INC	COLIFORM PRESENCE-ABSENCE FOR IEP	PUMP STATION OPERATIONS	578.00
Total 110255:				2,242.52
110256	T.P.I.	CONTRACTORS (BUILDING/PLUMBING & P	CODE ENFORCEMENT	2,071.50
Total 110256:				2,071.50
110257	THOMPSON ELEVATOR INSPECTION	ELEVATOR INSPECTION - 1514 S. 9TH AVE.	CODE ENFORCEMENT	100.00
Total 110257:				100.00
110258	TRI COUNTY BOARD UP	BOARD-UP - 1117 S. 2ND AVE	CODE ENFORCEMENT	75.00
110258	TRI COUNTY BOARD UP	BOARD-UP -218 S. 9TH AVE	CODE ENFORCEMENT	75.00
110258	TRI COUNTY BOARD UP	BROAD-UP - 804 S. 9TH AVE	CODE ENFORCEMENT	75.00
110258	TRI COUNTY BOARD UP	BOARD-UP - 18 S. 16TH AVE.	CODE ENFORCEMENT	255.00
110258	TRI COUNTY BOARD UP	BOARD-UP - 809 S. 9TH AVE	CODE ENFORCEMENT	75.00
Total 110258:				555.00
110259	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
110259	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
110259	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		75.00
Total 110259:				225.00
110260	WIGIT'S TRUCK SERVICE	REPAIRED HYDRO LEAK, , REPLACED FUE	PUBLIC WORKS	4,847.19
110260	WIGIT'S TRUCK SERVICE	CASE FASTENED THROTTLE PEDAL	WATER & SEWER MAINTENANCE	129.26
110260	WIGIT'S TRUCK SERVICE	231 PM TRUCK, CHECK ENGINE, RAIED B	PUBLIC WORKS	4,913.57
110260	WIGIT'S TRUCK SERVICE	2013 BOBCAT ADD OIL, ANTI FREEZE & HY	PUBLIC WORKS	290.93
110260	WIGIT'S TRUCK SERVICE	S300 BOBCAT REPAIRS	PUBLIC WORKS	3,907.73
110260	WIGIT'S TRUCK SERVICE	211N SERVICE CALL REPAIR NO START	WATER & SEWER MAINTENANCE	268.06
110260	WIGIT'S TRUCK SERVICE	255 REPAIRED WINDOW, REPLACED BROO	PUBLIC WORKS	4,659.36
110260	WIGIT'S TRUCK SERVICE	253 REPAIR A/C & REPLACE TRAILER HITC	PUBLIC WORKS	4,271.75
110260	WIGIT'S TRUCK SERVICE	SWEEPER INSTALL NEW BATTERY, INSTAL	PUBLIC WORKS	1,432.27
110260	WIGIT'S TRUCK SERVICE	245 REPLACED SENSOR ON TPMS LIGHT	WATER & SEWER MAINTENANCE	262.98
110260	WIGIT'S TRUCK SERVICE	FIR-AMBULANCE 500 OIL CHANGE AND FIL	FIRE	245.98
Total 110260:				25,229.08
110261	WINKLER TREE SERVICE	TREE REMOVAL 904 MADISON	PUBLIC WORKS	900.00
110261	WINKLER TREE SERVICE	TRIMMED TREE 3 N 7TH	PUBLIC WORKS	208.33

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110261	WINKLER TREE SERVICE	STUMP GRINDING (VARIOUS)	PUBLIC WORKS	3,736.00
Total 110261:				4,844.33
110262	BELLWOOD SCHOOL DISTRICT 88	DONATION BACK TO SCHOOL BASH	PRESIDENT & TRUSTEES	100.00
Total 110262:				100.00
110263	CDS OFFICE TECHNOLOGIES	IT ARBITRATOR 8/7-9/6/2023	POLICE	190.00
Total 110263:				190.00
110264	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
110264	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	71.94
110264	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
Total 110264:				349.44
110265	COMCAST	POL-INTERNET SERVICE 10/3-11/2	POLICE	679.44
Total 110265:				679.44
110266	CORI HOBBS	COORDINATOR PAY 7/31-8/12/2023		737.50
Total 110266:				737.50
110267	CRAIG BRONAUGH	FIR- REIMBURSEMENT FOR PAYMENT TO	FIRE	50.00
Total 110267:				50.00
110268	DARYL FAIRLY	REIMBURSEMENT FOR UNIT #146 REPAIR	POLICE	140.00
Total 110268:				140.00
110269	DEPT.OF CENTRAL MANAGEMENT SV	POL-COMMUNICATION CHARGES	POLICE	978.94
Total 110269:				978.94
110270	Domonique Watson	COORDINATOR PAY 7/31-8/12/2023		1,200.00
Total 110270:				1,200.00
110271	GENE WASHINGTON	P&F-MEETING *08/10/2023	POLICE & FIRE COMMISSION	150.00
Total 110271:				150.00
110272	GLORIA A. CLAY	P&F-MEETING *08/10/2023	POLICE & FIRE COMMISSION	200.00
Total 110272:				200.00
110273	Guardian Alliance Technologies, Inc.	GUARDIAN SOFTWARE PLATFORM PSA M	POLICE	102.00
Total 110273:				102.00
110274	HARMONY JAMES	MAP PROGRAM 7/31-8/12/2023		120.00
Total 110274:				120.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110275	JAMES T BREWER	P&F-MEETING *08/10/2023	POLICE & FIRE COMMISSION	150.00
Total 110275:				150.00
110276	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTON	MOTOR FUEL TAX	1,250.15
110276	JKS VENTURES, INC.	PULVERIZED TOP SOIL	MOTOR FUEL TAX	223.00
Total 110276:				1,473.15
110277	Kendall Silas	HOMELAND SECURITY *PAYROLL 07.08.23	POLICE	576.80
110277	Kendall Silas	HOMELAND SECURITY *PAYROLL 08.05.20	POLICE	634.48
Total 110277:				1,211.28
110278	LASONDRA BANKS	REIMB. BACK TO SCHOOL BASH/NNO/RESI	SPECIAL EVENT REVENUE	436.20
Total 110278:				436.20
110279	LEGENDS GRILL	MAYWOOD COMMUNITY MEETING	PRESIDENT & TRUSTEES	150.00
Total 110279:				150.00
110280	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/10/2023	POLICE & FIRE COMMISSION	150.00
Total 110280:				150.00
110281	MAXINFLABLES	RENTAL OF TENT, TABLE, CHAIRS *OL TIM	SPECIAL EVENT REVENUE	399.00
Total 110281:				399.00
110282	Monika Jones	REIMB. SNACKS PURCHASED	FINANCE	44.48
Total 110282:				44.48
110283	NORTH EAST MULTI-REGIONAL	LEAD HOMICIDE INV. - FUQUA & WOZ	POLICE	250.00
Total 110283:				250.00
110284	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	64.98
110284	ODP BUSINESS SOLUTIONS LLC	POL-OFFICE SUPPLIES	POLICE	8.18
Total 110284:				73.16
110285	READITH ESTER	P&F-MEETING *08/10/2023	POLICE & FIRE COMMISSION	150.00
Total 110285:				150.00
110286	RONALD POWELL DBA	GRAPHIC DESIGN ON NEW VACTOR TRUC	PUBLIC WORKS	500.00
Total 110286:				500.00
110287	Sheron Stingley	COORDINATOR PAY 7/31-8/12/2023		1,200.00
Total 110287:				1,200.00
110288	SHRED - IT US JV LLC	DOCUMENT SHRED SERVICE	CENTRAL SERVICES	110.77

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110288:				110.77
110289	SIGNCO	FRED HAMPTON ANNIVERSARY BANNER	PARKS & RECREATION	15,900.00
Total 110289:				15,900.00
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	19.49
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	11.02
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	31.57
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	57.99
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	27.81
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	308.84
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	179.99
110290	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	272.91
Total 110290:				909.62
110291	TAPPED IN INC	INSTALLATION LABOR AND MATERIALS	MANAGEMENT INFORMATION SYSTE	3,987.50
110291	TAPPED IN INC	POL- ELECTRICAL REPAIR & REPLACEME	POLICE	1,480.00
Total 110291:				5,467.50
110292	THEODORE YANCY	REIMBURSEMENT FOR ICE - NAT'L OUT	POLICE	59.14
110292	THEODORE YANCY	REIMBURSEMNT FOR LAMENATING IKE D	POLICE	32.79
Total 110292:				91.93
110293	Windy City Ice Cream LCC	ICE CREAM TRUCK EMPLOYEE ENGAGEM	HUMAN RESOURCES	800.00
Total 110293:				800.00
110294	A-1 Cutting Edge Landscaping	LANDSCAPING - 910 S .9TH AVE.	CODE ENFORCEMENT	150.00
Total 110294:				150.00
110295	ACCONTEMPS	SERVICE WEEK 8/11 *MICHAEL BARB	FINANCE	2,463.30
Total 110295:				2,463.30
110296	ARCHIVESOCIAL	SOCIAL MEDIA ARCHIVING SUBSCRIPTION	POLICE	2,988.00
Total 110296:				2,988.00
110297	CINTAS CORPORATION #344	PW-UNIFORM SERVICE	PUBLIC WORKS	110.07
Total 110297:				110.07
110298	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *7/2/2023	VILLAGE MANAGER	4,522.00
110298	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *7/9/2023	VILLAGE MANAGER	4,522.00
110298	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *7/23/2023	VILLAGE MANAGER	4,522.00
110298	GovTEMPS USA, LLC	INTERIM SVCS *WEEK END *7/30/2023	VILLAGE MANAGER	4,522.00
Total 110298:				18,088.00
110299	ILLINOIS LAW ENFORCEMENT ALARM	ANNUAL ILEAS DUES	POLICE	240.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110299:				240.00
110300	JERRY LAMARR KIDD	DJ/LIVE ENTERTAINMENT *OLD TIMERS PI	SPECIAL EVENT REVENUE	450.00
Total 110300:				450.00
110301	MAYWOOD EXPRESS	PRISONER MEAL FOR JULY 2023	POLICE	227.50
Total 110301:				227.50
110302	TREASURER, STATE OF ILLINOIS	PJCT #CMM-4003/277/000	TIF ADMINISTRATION	353,024.47
Total 110302:				353,024.47
110303	EDWIN HANCOCK ENGINEERING CO	CENTRAL SEWER SEPARATION IMPROVE	WATER & SEWER MAINTENANCE	7,669.05
110303	EDWIN HANCOCK ENGINEERING CO	19TH AVE IMPROVEMENTS	TIF ADMINISTRATION	8,950.00
110303	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	32,629.42
110303	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	WATER & SEWER MAINTENANCE	56,917.00
110303	EDWIN HANCOCK ENGINEERING CO	WASHINGTON BLVD IMPROVEMENTS	PUBLIC WORKS	30,858.93
110303	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	7,200.00
110303	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	WATER & SEWER MAINTENANCE	77,079.50
110303	EDWIN HANCOCK ENGINEERING CO	2022 ROADWAY IMPROVEMENTS	TIF ADMINISTRATION	19,828.00
110303	EDWIN HANCOCK ENGINEERING CO	PRARIE PATH LIGHTING & SAFETY	PUBLIC WORKS	6,000.00
Total 110303:				247,131.90
110304	CHICAGO TITLE INSURANCE CO	TITLE COMMITMENT - 1616 S. 5TH AVE. & 1	CODE ENFORCEMENT	1,025.00
Total 110304:				1,025.00
110305	EDWIN HANCOCK ENGINEERING CO	I-290 CORRIDOR STORM SEWER SEPARAT	WATER & SEWER MAINTENANCE	66,836.50
Total 110305:				66,836.50
110306	MARTIN BRANDING GROUP, INC	DEPOSIT *BANNER/FENCE DISPLAY WRAP	PARKS & RECREATION	7,950.00
Total 110306:				7,950.00
110307	Windy City Ice Cream LCC	ICE CREAM TRUCK EMPLOYEE ENGAGEM	HUMAN RESOURCES	400.00
Total 110307:				400.00
110308	SHERNA RAMOS	REFUND FSA DEDUCTION		91.67
Total 110308:				91.67
110309	AA RENTAL CENTER	BALANCE DUE DAY OF EVENT	SPECIAL EVENT REVENUE	2,157.50-
Total 110309:				2,157.50-
110310	ACCOUNTEMPS	SERVICE WEEK 7/07 *KIMBERLY WOLF	WATER COLLECTIONS	1,218.60
110310	ACCOUNTEMPS	SERVICE WEEK 8/4 *KASHANTA BARDLETT	WATER COLLECTIONS	1,591.49
110310	ACCOUNTEMPS	SERVICE WEEK 8/11 *KASHANTA BARDLET	WATER COLLECTIONS	1,632.72
Total 110310:				4,442.81
110311	AL PIEMONTE FORD SALES, INC.	POL-ELECTRICAL SYSTEM VIN#1FMSK8FH	POLICE	97.97

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110311	AL PIEMONTE FORD SALES, INC.	STEERING/SUSPENSION VIN#1FM5K8AB1L	POLICE	150.00
Total 110311:				247.97
110312	ALEXZONDREA TAYLOR	P&F-CLERICAL WORK 8/7-8/18/2023	POLICE & FIRE COMMISSION	800.00
Total 110312:				800.00
110313	ALONZO TRAVIS III	REIMBURSEMENT FOR THE PURCHASE O	WATER & SEWER MAINTENANCE	195.00
110313	ALONZO TRAVIS III	REIMBURSEMENT FOR THE PURCHASE O	WATER & SEWER MAINTENANCE	53.00
Total 110313:				248.00
110314	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	716.10
Total 110314:				716.10
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	45.98
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	66.93
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	44.97
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	85.96
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	61.98
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	92.96
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	24.99
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	40.96
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	37.98
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	17.98
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	91.65
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	20.58
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	48.94
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	50.97
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	39.04
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	73.28
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	55.97
110315	Broadview Hardware	MAINTENANCE SUPPLIES	WATER & SEWER MAINTENANCE	52.57
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUMP STATION OPERATIONS	75.20
110315	Broadview Hardware	MAINTENANCE SUPPLIES	PUBLIC WORKS	31.96
110315	Broadview Hardware	MAINTENANCE SUPPLIES - LANDS/BUILD	LAND & BUILDINGS	91.94
Total 110315:				1,152.79
110316	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
110316	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
110316	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
110316	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
110316	CINTAS CORPORATION #344	WATER-UNIFORM SERVICE	WATER & SEWER MAINTENANCE	138.75
Total 110316:				693.75
110317	COMCAST	410 MAIN METRA-PHONE/INT SVC 7/13/23-	CENTRAL SERVICES	126.85
Total 110317:				126.85
110318	COMCAST	FIR-PHONE SVCS 6/29-7/28	CENTRAL SERVICES	125.96
Total 110318:				125.96
110319	COMCAST	FIR-PHONE SVC 7/22-8/21/2023	CENTRAL SERVICES	450.96

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110319:				450.96
110320	COMCAST	V/H-PHONE/INTERNET 6/29/23-7/28/23	CENTRAL SERVICES	491.19
Total 110320:				491.19
110321	COMCAST	PUMP STATION PHONE/INTERNET 7/7/23-8/	CENTRAL SERVICES	236.20
Total 110321:				236.20
110322	COMCAST	300 OAK STREET PHONE/INTERNET 7/11/2	CENTRAL SERVICES	434.06
Total 110322:				434.06
110323	COMCAST CABLE	POL - INTERNET	CENTRAL SERVICES	63.30
Total 110323:				63.30
110324	COOK COUNTY DEPT. OF	COOK COUNTY HEALTH & FOOD INSPECTI	CODE ENFORCEMENT	900.00
Total 110324:				900.00
110325	CORE & MAIN LP	WATER & SEWER SUPPLIES	WATER & SEWER MAINTENANCE	681.00
Total 110325:				681.00
110326	CRAIG BRONAUGH	FIR-ANNUAL STATE AMBULANCE LICENSE	FIRE	76.69
Total 110326:				76.69
110327	DJ PHANTOM, INC	BALANCE DUE DAY OF EVENT	SPECIAL EVENT REVENUE	5,262.50-
Total 110327:				5,262.50-
110328	DRIVEN FENCE, INC	BALANCE DUE DAY OF EVENT	SPECIAL EVENT REVENUE	2,830.25-
Total 110328:				2,830.25-
110329	EBONY & IVORY PARTY DECOR KREA	BALLOONS COLUMNS(2)	PRESIDENT & TRUSTEES	80.00
Total 110329:				80.00
110330	Elroy Miller	LANDSCAPING OF MULTIPLE VACANT VILL	CODE ENFORCEMENT	350.00
110330	Elroy Miller	LANDSCAPING MULTIPLE VACANT VILLAG	CODE ENFORCEMENT	75.00
Total 110330:				425.00
110331	FAUST, INC.	SERVICE CODE VEHICLE/ADD LIGHTS/MO	CODE ENFORCEMENT	1,339.00
110331	FAUST, INC.	SERVICE CODE VEHICLE/ADD LIGHTS/MO	CODE ENFORCEMENT	2,444.00
110331	FAUST, INC.	SERVICE CODE VEHICLE/ADD LIGHTS/MO	CODE ENFORCEMENT	1,339.00
110331	FAUST, INC.	SERVICE CODE VEHICLE/ADD LIGHTS/MO	CODE ENFORCEMENT	1,339.00
110331	FAUST, INC.	SERVICE CODE VEHICLE/ADD LIGHTS/MO	CODE ENFORCEMENT	1,232.00
Total 110331:				7,693.00
110332	FIRE SERVICE INCORPORATED	FIR-TRUCK 502 ANNUAL AERIAL CERTIFIC	FIRE	1,300.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110332:				1,300.00
110333	Foreman Enterprises LLC	5TH AVE. (MAIN STREET - CLEAR WEEDS	TIF ADMINISTRATION	2,500.00
110333	Foreman Enterprises LLC	MADISON STREET (MAIN STREET - CLEAR	TIF ADMINISTRATION	2,500.00
110333	Foreman Enterprises LLC	ROOSEVELT ROAD (MAIN STREET - CLEAR	TIF ADMINISTRATION	2,500.00
110333	Foreman Enterprises LLC	CLEAR WEEDS/APPLY HERBICIDE ON ST.	LAND & BUILDINGS	2,500.00
Total 110333:				10,000.00
110334	FOREST SECURITY, INC.	SERVICE CALL 3/31/23	PUBLIC WORKS	280.00
110334	FOREST SECURITY, INC.	VILLAGE HALL FAID INSPECTION FIRE SYS	PUBLIC WORKS	420.93
Total 110334:				700.93
110335	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	136.54
110335	HINCKLEY SPRINGS	5G WATER DELIVERED 7.10.23	POLICE	124.54
110335	HINCKLEY SPRINGS	5G WATER FOR MPD DELIVERED 7.25.23	POLICE	182.54
Total 110335:				443.62
110336	HOUSE OF DOORS INC	SERVICE ON WEST GARAGE DOOR	PUBLIC WORKS	309.94
110336	HOUSE OF DOORS INC	P-W GARAGE DOOR REPAIRS	PUBLIC WORKS	1,773.00
Total 110336:				2,082.94
110337	IL Assoc. of Property & Evidence Mgrs	2023 MEMBER CONFERENCE *ANNMARIE	POLICE	550.00
Total 110337:				550.00
110338	IL STATE POLICE DIV. OF ADMIN.	BACKGROUND CHECKS	VILLAGE CLERK	226.00
Total 110338:				226.00
110339	INVOICE CHICAGO, LLC	BAND PERFORMANCE *MAYWOOD FEST	SPECIAL EVENT REVENUE	1,500.00
Total 110339:				1,500.00
110340	Jimmy Kifarkis	CONTRACTOR - ELECTRICAL (8/8/23-8/17/2	CODE ENFORCEMENT	1,200.00
Total 110340:				1,200.00
110341	JKS VENTURES, INC.	PW-3/4 LIMESTONE & GRADE 8 LIMESTON	MOTOR FUEL TAX	2,888.01
Total 110341:				2,888.01
110342	LRS Holdings, LLC	WASTE DISPOSAL	PUBLIC WORKS	4,172.97
Total 110342:				4,172.97
110343	MARK DWYER	CONTRACTOR - PLUMBING (8/9/23-8/17/23)	CODE ENFORCEMENT	1,500.00
Total 110343:				1,500.00
110344	MAYWOOD PARK DISTRICT	REIMB. MAYWOOD FEST 2022 AA RENTALS	SPECIAL EVENT REVENUE	2,067.50
110344	MAYWOOD PARK DISTRICT	REIMB.DRIVEN FEST CK #4051 *MAYWOOD	SPECIAL EVENT REVENUE	2,506.25
110344	MAYWOOD PARK DISTRICT	REIMB MAYWOOD FEST 2022 KRUCHTIME	SPECIAL EVENT REVENUE	1,100.00
110344	MAYWOOD PARK DISTRICT	REIMB.MAYWOOD FEST 2022 UPSCALE CK	SPECIAL EVENT REVENUE	1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110344	MAYWOOD PARK DISTRICT	REIMB MAYWOOD FEST 2022 REGINA BEL	SPECIAL EVENT REVENUE	5,000.00
110344	MAYWOOD PARK DISTRICT	REIMB MAYWOOD FEST 2022 MIKI HOWAR	SPECIAL EVENT REVENUE	4,250.00
Total 110344:				15,923.75
110345	MCKESSON MEDICAL-SURGICAL INC	FIR-MEDICAL SUPPLIES	FIRE	776.10
Total 110345:				776.10
110346	NAFISCO INC	STREET SIGNS VAN BUREN ST & 11TH AVE	PUBLIC WORKS	87.16
Total 110346:				87.16
110347	NU LIFE TIRE SERVICE	BOBCAT S300 TIRE REPAIRS	PUBLIC WORKS	272.50
110347	NU LIFE TIRE SERVICE	BOBCAT TIRE REPAIRS	PUBLIC WORKS	20.00
110347	NU LIFE TIRE SERVICE	BOBCAT TIRE REPAIRS	PUBLIC WORKS	90.00
110347	NU LIFE TIRE SERVICE	BOBCAT S300 TIRE REPAIRS	PUBLIC WORKS	287.50
Total 110347:				670.00
110348	ODP BUSINESS SOLUTIONS LLC	CLERK-OFFICE SUPPLIES	VILLAGE CLERK	49.98
Total 110348:				49.98
110349	ON THE MARK	VALVE EXCERCISING/REPAIRS	WATER & SEWER MAINTENANCE	3,950.00
Total 110349:				3,950.00
110350	PAYLESS AUTO BODY	POL- REPAIR ROOF PANEL UNIT 100	POLICE	1,256.53
Total 110350:				1,256.53
110351	QUICKET SOLUTIONS, INC.	QUICKET ANNUAL SUBSCRIPTION	POLICE	1,980.00
Total 110351:				1,980.00
110352	ROSALINDA VALLES	BLOCK PARTY REFUND	CORPORATE	150.00
Total 110352:				150.00
110353	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 6/29-7/28/2023	CENTRAL SERVICES	221.45
110353	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 6/30-7/29/2023	CENTRAL SERVICES	175.40
110353	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 7/29-8/28/2023	CENTRAL SERVICES	221.45
110353	SBC GLOBAL SERVICES, INC.	FIR-MAINT BILLING 7/30-8/29/2023	CENTRAL SERVICES	175.40
Total 110353:				793.70
110354	SONJA COCKRELL	MUSICAL ENTERTAINMENT *MAYWOOD FE	SPECIAL EVENT REVENUE	2,000.00
Total 110354:				2,000.00
110355	SPECIAL EVENTS RENTAL LTD	BALANCE DUE DAY OF EVENT	SPECIAL EVENT REVENUE	1,135.00-
Total 110355:				1,135.00-
110356	SPECIAL T UNLIMITED	TSHIRTS *NNO	POLICE	484.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110356:				484.00
110357	STAPLES ADVANTAGE	POL-OFFICE SUPPLIES	POLICE	299.16
110357	STAPLES ADVANTAGE	POL- SCISSORS, GEL PENS, POST ITS	POLICE	61.20
110357	STAPLES ADVANTAGE	POL- MOISTENERS	POLICE	10.24
110357	STAPLES ADVANTAGE	POL- DVDR 8.5GB 30PK	POLICE	72.98
Total 110357:				443.58
110358	THE FOOD DUDE LLC	FOOD TRUCK *OL TIMERS PICNIC	SPECIAL EVENT REVENUE	875.00
Total 110358:				875.00
110359	THOMPSON ELEVATOR INSPECTION	(9) ELEVATOR INSPECTIONS	CODE ENFORCEMENT	387.00
Total 110359:				387.00
110360	Master Guys Demolition Inc	SCP DEMOLITION		22,400.00
Total 110360:				22,400.00
110361	W.S. DARLEY & CO	FIR-TURNOUT GEAR WASH DETERGENT	FIRE	145.95
Total 110361:				145.95
110362	DJ PHANTOM, INC	BALANCE DUE DAY OF EVENT	SPECIAL EVENT REVENUE	15,750.00-
Total 110362:				15,750.00-
110363	Ian Canovi	CONSULTING SERVICES WK END 8/19/202	TIF ADMINISTRATION	985.00
Total 110363:				985.00
110364	Master Guys Demolition Inc	SCP DEMOLITION ROUND 1 227 S. 19TH		19,050.00
Total 110364:				19,050.00
110365	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	124.61
110365	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	114.99
110365	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	102.32
110365	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	4.69
110365	ODP BUSINESS SOLUTIONS LLC	HR OFFICE SUPPLIES	HUMAN RESOURCES	87.44
Total 110365:				434.05
110366	SPECIAL T UNLIMITED	200 SHOPPING TOTES *CITIZEN ACADEMY	POLICE	680.57
Total 110366:				680.57
110367	Master Guys Demolition Inc	SCP DEMOLITION 18 S 21ST		21,550.00
Total 110367:				21,550.00
110368	Master Guys Demolition Inc	SCP DEMOLITION 1304 S. 21ST		21,550.00
Total 110368:				21,550.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110369	Master Guys Demolition Inc	SCP DEMOLITION 1411 S 18TH		22,400.00
Total 110369:				22,400.00
110370	BLUE CROSS BLUE SHIELD	HEALTH INS COVERAGE *SEPT 2023	CENTRAL SERVICES	365,970.79
Total 110370:				365,970.79
110371	Dionte Robinson	HOMELAND SECURITY ADMIN 8/07-8/19/20		240.00
Total 110371:				240.00
110372	ERIC CRAWFORD	COORDINATOR PAY 8/7-8/19/2023		320.00
Total 110372:				320.00
110373	GERALD DELK	PAYROLL 8/25/2023	LAND & BUILDINGS	657.11
Total 110373:				657.11
110374	Linda Johnson	COORDINATOR PAY 8/7-8/19/2023		260.00
Total 110374:				260.00
110375	Phyliss A Brown	COORDINATOR PAY 8/7-8/19/2023		110.00
Total 110375:				110.00
110376	Shaneata Y Trotter	COORDINATOR PAY 8/7-8/19/2023		240.00
Total 110376:				240.00
110377	TYIEESHA DAVIS	COORDINATOR PAY 8/7-8/19/2023		260.00
Total 110377:				260.00
110378	VOYA INSTITUTIONAL TRUST CO.	VOYA DEDUCTION 8/25/2023		4,740.00
Total 110378:				4,740.00
110379	Xavier Doyle	HOMELAND SECURITY ADMIN 8/7-8/19/202		380.00
Total 110379:				380.00
110380	AIR ONE EQUIPMENT	SHIPPING & HANDLING	PUBLIC WORKS	50.00
Total 110380:				50.00
110381	AMERICAN RECYCLING & DISPOSAL	SEWER WASTE DISPOSAL	WATER & SEWER MAINTENANCE	1,238.08
Total 110381:				1,238.08
110382	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	832.00
110382	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	32.00
110382	ASSOCIATED TECHNICAL SERVICE	MOBILIZATION CHARGE	WATER & SEWER MAINTENANCE	40.00
Total 110382:				904.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110383	ATLAS BOBCAT INC	BOBCAT PURCHASE	PUBLIC WORKS	59,807.00
Total 110383:				59,807.00
110384	AUTOMATIC CONTROL SERVICES	ALLEN-BRADLEY 1769-OF2ALLEN-BRADLE	PUMP STATION OPERATIONS	676.47
Total 110384:				676.47
110385	Broadview Hardware	MAINTENANCE SUPPLIES (LOCKS & KEYS)	LAND & BUILDINGS	56.91
110385	Broadview Hardware	CORD 15FT I-PLUG LIGHTED	LAND & BUILDINGS	17.99
Total 110385:				74.90
110386	COMCAST	V/H-PHONE/INTERNET 7/29-8/28/2023	CENTRAL SERVICES	497.22
Total 110386:				497.22
110387	COOK COUNTY CLERK	RECORDINGS OF LIEN REL	LAW	146.00
Total 110387:				146.00
110388	CORE & MAIN LP	SCHONSTEDT GA-52CX MAGNETICLOCAT	WATER & SEWER MAINTENANCE	988.00
Total 110388:				988.00
110389	GEM ELECTRIC SUPPLY INC	FIR-BULBS	FIRE	82.50
Total 110389:				82.50
110390	HINCKLEY SPRINGS	5G DRINKING WATER FOR MPD	POLICE	261.08
Total 110390:				261.08
110391	KRISCH LAND SURVEYING,LLC	SURVERYYS/LEGAL DESCRIPTIONS	LAW	1,350.00
Total 110391:				1,350.00
110392	LRS Holdings, LLC	FINANCE CHARGE	PUBLIC WORKS	6.75
Total 110392:				6.75
110393	Mass Communcations Group Incorporate	PRINT MATERIALS	COMMUNITY DEVELOPMENT	80.00
Total 110393:				80.00
110394	Muriello Appraisal & Consulting	APPRAISAL SERVICES	TIF ADMINISTRATION	1,200.00
Total 110394:				1,200.00
110395	NU LIFE TIRE SERVICE	FIR-NEW TIRE AND TIRE ROTATION FOR A	FIRE	205.00
110395	NU LIFE TIRE SERVICE	FIR-(2) TIRES REPAIRED ON AMBULANCE 5	FIRE	40.00
110395	NU LIFE TIRE SERVICE	FIR-TIRE CHECK AND FILLED UP ALL TIRE	FIRE	95.00
110395	NU LIFE TIRE SERVICE	FIR-TIRE REPAIR ON AMBULANCE 500	FIRE	70.00
110395	NU LIFE TIRE SERVICE	FIR- (3) NEW TIRES FOR AMBULANCE 500	FIRE	492.50
Total 110395:				902.50
110396	PEP BOYS	TPMS SNAP-IN VALVE FOR FORD GMDOD	POLICE	17.98

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110396:				17.98
110397	RAMROD DISTRIBUTORS, INC	MOBIL PG6-5071 LINERS 46x50 BK1.5N 100	PUBLIC WORKS	1,130.50
110397	RAMROD DISTRIBUTORS, INC	SOFTSOAP HAND SOAP(190) 4/1GLWITH A	PUBLIC WORKS	94.90
110397	RAMROD DISTRIBUTORS, INC	MAINT SUPPLIES FOR LANDS/BUILDINGS	LAND & BUILDINGS	1,127.33
Total 110397:				2,352.73
110398	South West Industries, Inc.	ELEVATOR TESTING & MAINTENANCE - 20	PARKS & RECREATION	1,925.00
Total 110398:				1,925.00
110399	Spirit Wrecking & Excavation, Inc.	DEMO OF PROPERTY	TIF ADMINISTRATION	55,000.00
110399	Spirit Wrecking & Excavation, Inc.	DEMO/REMOVAL OF DEBRIS	TIF ADMINISTRATION	4,800.00
Total 110399:				59,800.00
110400	SPRINT	CELLULAR SVC *PW	WATER & SEWER MAINTENANCE	23.46
Total 110400:				23.46
110401	THOMPSON ELEVATOR INSPECTION	(2) ELEVATOR CODE INSPECTIONS	CODE ENFORCEMENT	86.00
Total 110401:				86.00
110402	TONY'S LAWNMOWER	REDMAX 2-CYCLE OIL 2 GAL. MIX(5.2) 6PK	LAND & BUILDINGS	27.98
110402	TONY'S LAWNMOWER	LABOR	LAND & BUILDINGS	179.90
110402	TONY'S LAWNMOWER	CHAINCHAIN REPLACEDREPLACED	LAND & BUILDINGS	5.00
Total 110402:				212.88
110403	TRI COUNTY BOARD UP	BOARD-UP - 1201 S. 15TH AVE.	CODE ENFORCEMENT	205.00
110403	TRI COUNTY BOARD UP	BOARD-UP - 2105 S. 3RD AVE.	CODE ENFORCEMENT	930.00
110403	TRI COUNTY BOARD UP	BOARD-UP - 1112 S. 6TH AVE.	CODE ENFORCEMENT	480.00
110403	TRI COUNTY BOARD UP	BOARD-UP - 1101 ROOSEVELT RD	CODE ENFORCEMENT	100.00
Total 110403:				1,715.00
110404	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	15.00
110404	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	10.00
110404	WIGIT'S TRUCK SERVICE	HYD OIL ISO 32 PER GALLON	PUBLIC WORKS	23.18
110404	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	15.00
110404	WIGIT'S TRUCK SERVICE	SHOP SUPPLIES	PUBLIC WORKS	15.00
110404	WIGIT'S TRUCK SERVICE	SERVICE CALL / REPAIR NO START /	PUBLIC WORKS	125.00
110404	WIGIT'S TRUCK SERVICE	BCM & PROGRAM	PUMP STATION OPERATIONS	1,110.00
Total 110404:				1,313.18
110405	A MOON JUMP 4-U	DEPOSIT *ZIPLINE *MAYWOOD FEST	SPECIAL EVENT REVENUE	18,570.63
Total 110405:				18,570.63
110406	ACCONTEMPMS	SERVICE WEEK 5/26 *M.MIDDLETON	FINANCE	1,769.00
110406	ACCONTEMPMS	SERVICE WEEK 8/25 *KASHANTA BARDLET	WATER COLLECTIONS	1,370.93
Total 110406:				3,139.93

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110407	Arthur P. O'hara Inc.	FINAL PMT *FURNITURE *MAYORS OFFICE	PRESIDENT & TRUSTEES	5,931.00
Total 110407:				5,931.00
110408	CORI HOBBS	COORDINATOR PAY 8/14-8/26/2023		500.00
Total 110408:				500.00
110409	Domonique Watson	COORDINATOR PAY 8/14-8/26/2023		1,200.00
Total 110409:				1,200.00
110410	Elroy Miller	301 N. 1ST AVE. (CUT GRASS)	CODE ENFORCEMENT	125.00
Total 110410:				125.00
110411	ERIC CRAWFORD	COORDINATOR PAY 8/18 & -8/23/2023		280.00
Total 110411:				280.00
110412	GENE WASHINGTON	P&F-MEETING *08/25/2023	POLICE & FIRE COMMISSION	150.00
Total 110412:				150.00
110413	GLORIA A. CLAY	P&F-MEETING *08/25/2023	POLICE & FIRE COMMISSION	200.00
Total 110413:				200.00
110414	ILLINOIS COUNCIL OF POLICE &	UNION DUES *8/11/2023		115.00
Total 110414:				115.00
110415	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES *8/11/2023 *DISPATCHERS		192.00
Total 110415:				192.00
110416	JAMES T BREWER	P&F-MEETING *08/25/2023	POLICE & FIRE COMMISSION	150.00
Total 110416:				150.00
110417	LEGENDS GRILL	FOOD FOR MAYWOOD COMMUNITY MEETI	PRESIDENT & TRUSTEES	450.00
Total 110417:				450.00
110418	MARCELLUS CASSIUS WELLS	P&F-MEETING *08/25/2023	POLICE & FIRE COMMISSION	150.00
Total 110418:				150.00
110419	MARTIN BRANDING GROUP, INC	FINAL PMT *BANNER/FENCE DISPLAY WRA	PARKS & RECREATION	7,950.00
Total 110419:				7,950.00
110420	MAYWOOD FIRE FIGHTERS UNION	UNION DUES *8/11/2023		525.00
Total 110420:				525.00
110421	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 8/11/2023		14,796.81

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110421:				14,796.81
110422	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 8/11/2023		13,031.36
Total 110422:				13,031.36
110423	METROPOLITAN ALLIANCE	UNION DUES *8/11/2023		675.50
Total 110423:				675.50
110424	READITH ESTER	P&F-MEETING *08/25/2023	POLICE & FIRE COMMISSION	150.00
Total 110424:				150.00
110425	SERVICE EMPLOYEES LOCAL 73	UNION DUES *8/11/2023 *COPE		25.00
110425	SERVICE EMPLOYEES LOCAL 73	UNION DUES 8/11/203 *SEIU TECH		690.30
Total 110425:				715.30
110426	Shaneata Y Trotter	COORDINATOR PAY 8/29/2023		150.00
Total 110426:				150.00
110427	Sheron Stingley	COORDINATOR PAY 8/14-8/26/2023		1,200.00
Total 110427:				1,200.00
110428	SPECIAL EVENTS RENTAL LTD	BALANCE DUE *UTILITY CART RENTALS	SPECIAL EVENT REVENUE	1,135.00
Total 110428:				1,135.00
110429	SPECIAL T UNLIMITED	T-SHIRTS FOR STUDENTS *CITIZEN POLIC	POLICE	1,863.00
110429	SPECIAL T UNLIMITED	BLACK PADFOLIOS *CITIZEN POLICE ACAD	POLICE	2,225.00
Total 110429:				4,088.00
110430	TEAMSTERS LOCAL 705	UNION DUES *8/11/2023		353.00
110430	TEAMSTERS LOCAL 705	UNION DUES *8/11/2023 *SA		44.00
Total 110430:				397.00
110431	TEAMSTERS LOCAL UNION NO. 714	UNION DUES 8/11/2023		21.50
Total 110431:				21.50
110432	VILLAGE OF MELROSE PARK	ACCT #422001-001 6/20-7/19/2023	WATER COLLECTIONS	28,226.39
Total 110432:				28,226.39
110433	Xavier Doyle	HOMELAND SECURITY ADMIN 8/29/2023		80.00
Total 110433:				80.00
110434	ARTIST ROOM CAFE LLC	INITIAL DEPOSIT FORLIVE BAND PERFOR	SPECIAL EVENT REVENUE	1,000.00
Total 110434:				1,000.00

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
110435	ARTISTIC ENGRAVING	FIR-BADGES/HELMETS/SHIELDS/ETC	FIRE	796.50
Total 110435:				796.50
110436	DARYL FAIRLY	POL- CROSSING GUARD MEETING/TRAINI	POLICE	176.13
Total 110436:				176.13
110437	DONNA M LEWIS	REIMB. WIPER SWITCH REPLACEMENT	POLICE	314.58
Total 110437:				314.58
110438	ILLINOIS COUNCIL OF POLICE &	UNION DUES *8/25/2023		138.00
Total 110438:				138.00
110439	ILLINOIS FRATERNAL ORDER OF POL	UNION DUES -DISPATCHERS		192.00
Total 110439:				192.00
110440	JAMES L. ELLEXSON	REIMB.DONUTS *ENGAGEMENT WREATH	HUMAN RESOURCES	38.96
Total 110440:				38.96
110441	LINDA GANT	REIMB. COFFEE *EMPLOYEE ENGEMEN	HUMAN RESOURCES	21.99
Total 110441:				21.99
110442	MAYWOOD FIRE FIGHTERS UNION	UNION DUES 8/25/2023		495.00
Total 110442:				495.00
110443	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 8/25/2023		12,817.85
Total 110443:				12,817.85
110444	MAYWOOD PARK DISTRICT	REIMB MAYWOOD FEST 2022 HOWARD HE	SPECIAL EVENT REVENUE	4,250.00
Total 110444:				4,250.00
110445	MAYWOOD POLICE PENSION FUND	PAYROLL LIABILITY EXPENSE 8/25/2023		14,315.15
Total 110445:				14,315.15
110446	METROPOLITAN ALLIANCE	UNION DUES *8/25/2023		652.50
Total 110446:				652.50
110447	Presto Promos LLC	TABLE COVER *CITIZENS POLICE ACADEM	POLICE	212.29
110447	Presto Promos LLC	CANOPY *NATIONAL NITE OUT 2023	POLICE	937.83
110447	Presto Promos LLC	NOTEBOOKS *CITIZENS POLICE ACADEMY	POLICE	1,012.03
Total 110447:				2,162.15
110448	SERVICE EMPLOYEES LOCAL 73	UNION DUES *SEIU COPE 8/25/2023		22.50
110448	SERVICE EMPLOYEES LOCAL 73	UNION DUES SEIU COPE PEDA *8/25/2023		2.50
110448	SERVICE EMPLOYEES LOCAL 73	UNION DUES SEIU TECH 8/25/2023		690.30

Check Number	Name	Description	Invoice GL Account Segment Title	Extended Price
Total 110448:				715.30
110449	TEAMSTERS LOCAL 705	UNION DUES 8/25/2023		353.00
110449	TEAMSTERS LOCAL 705	UNION DUES SA 8/25/2023		44.00
Total 110449:				397.00
110450	TEAMSTERS LOCAL UNION NO. 714	UNION DUES *8/25/2023		21.50
Total 110450:				21.50
110451	THEODORE MASSONBURG	REFUND OF WATER BILL *VACANT PROPE	WATER COLLECTIONS	500.00
Total 110451:				500.00
110452	VILLAGE OF MAYWOOD	WATER PAYMENT VIA PAYROLL DEDUCTIO		50.00
Total 110452:				50.00
110453	MAYWOOD FIREMEN'S PENSION FUN	PAYROLL LIABILITY EXPENSE 8/25/2023 *P		794.15
Total 110453:				794.15
Grand Totals:				4,613,704.85

VILLAGE OF MAYWOOD

Warrant List #200541 through September 7, 2023

The President and Board of Trustees of the Village of Maywood approve the following Warrant, as stated below and authorize the payment when funds are available.

President

Village Manager

Attest

Clerk



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Resolution to Support the Outdoors for All Act

WHEREAS, the National Black Caucus of Local Elected believes access to outdoor recreational activities is crucial for the physical and mental well-being of individuals, fostering healthier lifestyles and stronger communities; and

WHEREAS, the Outdoors for All Act (Act) seeks to enhance accessibility to outdoor spaces and activities for all Americans, regardless of age, ability, or background; and

WHEREAS, the Act aims to invest in outdoor infrastructure, expand recreational opportunities, and protect public lands and waters for future generations; and

WHEREAS, the Act also recognizes the importance of promoting diversity, equity, and inclusion in outdoor spaces, ensuring that all Americans have equal opportunities to enjoy nature and its benefits;

WHEREAS, the Act proposes the establishment of a dedicated fund to support outdoor recreation programs and initiatives, providing necessary resources for their implementation; and

WHEREAS, the Act seeks to create jobs and boost local economies through increased outdoor tourism and recreational activities; and

WHEREAS, the Act has garnered widespread support from environmental organizations, outdoor industry leaders, and recreation enthusiasts nationwide.

BE IT RESOLVED, that the National Black Caucus of Local Elected Officials supports the Outdoors for All Act;

1. recognizing its potential to significantly improve access to outdoor spaces and activities for all Americans; and
2. stands to prioritize the passage of the Act, ensuring that outdoor recreation is accessible and inclusive for everyone; and
3. commits to actively advocating for the Act, engaging with stakeholders, and raising awareness about the importance of equitable outdoor access and the benefits it brings to individuals and communities; and
4. will work collaboratively with other organizations, agencies, and institutions to support and promote the Act, leveraging collective efforts to advance its passage and implementation.

RESOLVED, I Village of Maywood, Illinois President, Nathaniel George Booker and Board of Trustees approve this resolution to be sent to [relevant legislative bodies or representatives], urging them to take immediate action in support of the aforementioned legislation and funding initiatives.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan "Ray" Williams, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Resolution in Support of Resources for Community Navigators to Assist Local Entrepreneurs in Accessing Credit

WHEREAS the National Black Caucus of Local Elected Officials believe small businesses play a crucial role in fostering economic growth, creating jobs, and driving innovation within our communities; and

WHEREAS access to credit is one of the significant barriers faced by local entrepreneurs, limiting their ability to start, expand, or sustain their businesses; and

WHEREAS the Small Business Administration (SBA) provides vital resources and loan programs to support small business owners, including SBA-backed loans, which offer lower interest rates and longer repayment terms; and

WHEREAS, many local entrepreneurs, especially those from marginalized communities, face challenges in navigating the complex loan application process and lack awareness of available SBA loan programs; and

WHEREAS the establishment of community navigators can bridge the information gap by providing guidance, assistance, and support to local entrepreneurs seeking credit from SBA-backed loans; and

WHEREAS, community navigators, through their expertise and knowledge of the local business ecosystem, can help entrepreneurs understand eligibility criteria, develop business plans, gather required documentation, and prepare loan applications; and

WHEREAS, supporting community navigators will strengthen the entrepreneurship ecosystem, increase the success rate of loan applications, and stimulate economic development within our community.

THEREFORE, BE IT RESOLVED that National Black Caucus of Local Elected Officials;

1. urges Congress/Senate to allocate resources and funding for the establishment and expansion of community navigator programs aimed at assisting local entrepreneurs in gaining access to credit, including Small Business Administration backed loans.
2. encourages collaboration between Congress/Senate local financial institutions, and community organizations to develop comprehensive training programs for community navigators, equipping them with the necessary knowledge and skills to effectively assist entrepreneurs with the loan application process.
3. calls upon [Government Agency/Local Authorities] to raise awareness about the availability of SBA-backed loans and the role of community navigators through targeted marketing campaigns, workshops, and outreach programs.

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4. supports the implementation of community navigator programs by actively participating in advocating for additional funding, providing mentorship opportunities, and facilitating partnerships between community organizations and financial institutions.
5. will regularly monitor the progress and impact of community navigator programs, seeking feedback from entrepreneurs and community organizations, to ensure their effectiveness and make necessary improvements.
6. will work diligently to champion the cause of community navigators and support initiatives that enhance the success of local entrepreneurs in obtaining credit through SBA-backed loans.

RESOLVED, I Village of Maywood, Illinois President, Nathaniel George Booker and Board of Trustees approve this resolution to be sent to [relevant legislative bodies or representatives], urging them to take immediate action in support of the aforementioned legislation and funding initiatives.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

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VILLAGE OF MAYWOOD

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Resolution in Support of Legislation Promoting Homeownership through Housing Vouchers and Funding for Affordable Quality Housing Initiatives

WHEREAS, the National Black Caucus of Local Elected Officials (NBC-LEO) believes access to affordable and quality housing is a fundamental human right and plays a crucial role in fostering stable and prosperous communities; and

WHEREAS, the current system of rental assistance through Housing Vouchers (Section-8) primarily focuses on subsidizing rental costs, limiting the ability of low-income individuals and families to build equity and achieve homeownership; and

WHEREAS, homeownership has been proven to provide long-term economic stability, wealth accumulation, and a sense of community pride and ownership; and

WHEREAS, allowing Housing Vouchers to be utilized for home ownership would empower low-income individuals and families to participate in the housing market, fostering economic mobility and providing them with a stake in their communities; and

WHEREAS, local entities such as municipal governments, land banks, economic development corporations, and other community organizations are well-positioned to effectively manage and administer housing voucher programs for home ownership; and

WHEREAS, underserved and disadvantaged communities often face disproportionately high rates of poverty, limited access to affordable housing, and insufficient economic development opportunities; and

WHEREAS, affordable quality housing initiatives are essential for revitalizing underserved communities, combating systemic inequality, and promoting economic growth; and

WHEREAS, providing increased funding directly to local municipal governments will enhance their capacity to address the unique challenges faced by minority-owned businesses in underserved communities, facilitating infrastructure development and economic empowerment; now, therefore, be it

WHEREAS, that NBC-LEO supports legislation that allows Housing Vouchers (Section-8) to be utilized for home ownership, providing low-income individuals and families with an opportunity to build equity and achieve the American dream of homeownership; and be it further

BE IT RESOLVED, that the Village of Maywood supports legislation that establishes and funds Affordable Quality Housing initiatives, with a focus on directing funding to local municipal governments in underserved and disadvantaged communities; and be it further

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
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WHEREAS, that NBC-LEO supports increasing Community Development Block Grant (CDBG) appropriations directly to municipalities to support minority business infrastructure development, enabling these communities to foster economic growth, create jobs, and improve the quality of life for their residents; and be it finally

National Black Caucus – Local Elected Officials stands committed to advocating for equitable access to affordable housing, homeownership opportunities, and economic empowerment for all residents in our community.

BE IT RESOLVED, I Village of Maywood, Illinois President, Nathaniel George Booker and Board of Trustees approve this resolution to be sent to [relevant legislative bodies or representatives], urging them to take immediate action in support of the aforementioned legislation and funding initiatives.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker

BOARD OF TRUSTEES

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VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Resolution to Support Reform in Law Enforcement and Public Safety in Black, Indigenous, People of Color (BIPOC) and Underserved Communities

WHEREAS the National Black Caucus of Local Elected Officials (NBC-LEO) believe the United States has a moral obligation to meet a foundational promise of guaranteed law enforcement and safety for all.

WHEREAS the United States has an incarceration crisis that has destabilized millions of Americans, caused intergenerational harm and trauma to families, decimated entire communities, and disproportionately impacted communities of color, particularly Black communities;

WHEREAS the Federal Government has an obligation to rebuild the American legal system so that it is smaller, safer, less punitive, and more humane;

WHEREAS it should be the responsibility of the Federal Government to make America more equal by eliminating racial disparities, wealth-based discrimination, and corporate profiteering; make America more secure by investing in the communities most destabilized by the failed policies of over policing and mass incarceration; and make America more just and humane by ensuring basic resources needed to feel safe are equitably provided to all people;

WHEREAS the American legal system duplicates and maintains systems of oppression that can be traced back to slavery, and as a result disproportionately harms Black communities throughout the United States;

WHEREAS public safety is of paramount importance for every person, family, and community in this country; Whereas a humane and effective justice system is a necessary predicate for a functioning and healthy democracy;

WHEREAS throughout the United States—

- 1) nearly 5 million people are arrested and jailed every year;
- 2) almost 2.2 million people are incarcerated, including 176,824 people in Federal jails and prisons;
 - a) collectively, 1,273,605 people are locked in State prisons and another 745,200 people are detained in a local jail on any given night;
 - b) 4.5 million people are under some form of community supervision, including probation and parole;
- 3) despite making up 5 percent of the world's population, the United States has more than 20 percent of the world's prison population;
- 4) more than a quarter of a million young people are arrested or referred to law enforcement in their schools each year with increasing investments toward school policing, surveillance, suspensions and expulsions, harsh discipline, and arrests, in lieu of counseling, educational resources, and physical improvements to classrooms and school structures, leading to a "cradle-to-prison pipeline";

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WHEREAS Black people are incarcerated at 5 times the rate of White people, making up just 13 percent of the national population, but 33 percent of the country's prison population;

WHEREAS the total cost of the mass incarceration crisis, including the costs to those incarcerated and their families, is nearly \$182 billion per year;

BE IT RESOLVED the National Black Caucus of Local Elected Officials is asking the Federal Government address law enforcement and public safety that predominantly negatively impacts communities of Black, Indigenous, People of Color (BIPOC) and underserved communities through;

- 1) empowering directly impacted communities, through people's assemblies, townhalls, listening sessions, and workshops, to inform and draft legislation to repeal and dismantle the 94 Crime Bill and other punitive policies, and replace them with a holistic and community-led public health and safety agenda;
- 2) advancing a community-led platform of justice, freedom, and safety, which shifts resources away from criminalization and incarceration and toward policies and investments that fairly and equitably ensure that all people can thrive;
- 3) providing tax incentives to local governments and States that commit to policies such as repealing truth-in-sentencing and three-strike provisions to significantly reduce the prison and jail population;
- 4) dramatically increasing diversion opportunities, community service, restorative justice programming, and treatment options that minimize court involvement and result in no prison time for most offenses where the person does not cause or intend to cause harm;
- 5) providing access to high-quality, trauma-informed, and culturally responsive physical, mental, and behavioral health care in BIPOC and underserved communities, prisons and jails, including substance use disorder and mental health treatment, medication for overdoses, hormonal treatment, and full reproductive and gynecological services, including adequate services for pregnant, laboring, and postpartum women;
- 6) providing support to ensure successful transition for returning citizens through targeted and robust reentry programs, including establishing a Federal agency dedicated to monitoring and improving reentry supports and services;
- 7) investing in public defender offices at both the Federal and State levels, ensuring defender offices have ample capacity to ensure the quality of defense a person receives is not dependent on one's financial situation and that the quality of defense is not inhibited by unmanageable case loads;
- 8) prohibiting private companies from profiting from jails, prisons, immigration detention facilities and alternative-to-detention programs, probation programs, electronic monitoring, or any other form of mass supervision or detention;

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
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VILLAGE OF MAYWOOD

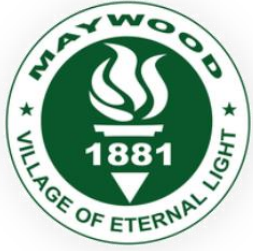
40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

- 9) delivering resources toward education, fair employment, civic engagement, and access to housing, transportation, and social services for unemployed/underemployed and/or currently and formerly incarcerated people;
- 10) investing \$1 trillion to modernize and expand the stock of social housing throughout the country, providing targeted down payment and rent payment assistance, incentivizing local rent control programs, and conditioning Federal funding on the removal of apartment ban policies and exclusionary zoning requirements;
- 11) ensuring all communities, specifically those communities disproportionately impacted by systemic environmental, social, and economic injustice, have access to clean, safe, and healthy homes, water, food, and air, including the promotion, implementation, and funding to support the Green New Deal
- 12) providing comprehensive supports and sustained resources to crime survivors, including survivors of sexual assault, trafficking and child exploitation, domestic violence, and gun violence, and their families in the form of mental health treatment costs, trauma services, victim relocations services, and help covering basic needs such as housing, food, and transportation;
- 13) reducing gun violence by regulating manufacturers, limiting firearm production and sales, including a permanent ban on assault-type weapons, creating a mass gun buyback program, and supporting community-based violence and trauma interruption initiatives;
- 14) creating and supporting first-responder agencies and partnerships to solve problems that arise from substance use disorders, mental health diagnoses, and poverty that do not require criminal enforcement or armed officers, including the designation of a non-911 number for dispatch of crisis and trauma intervention teams;
- 15) providing resources for nonlaw enforcement-led, community-based violence and trauma interruption models;
- 16) funding and empowering civilian review boards to ensure communities have input in the hiring and firing of police officers, disciplinary actions, budget and policy decisions, and access to relevant agency information;

BE IT RESOLVED, I Village of Maywood, Illinois President, Nathaniel George Booker and Board of Trustees approve this resolution to be sent to [relevant legislative bodies or representatives], urging them to take immediate action in support of the aforementioned legislation and funding initiatives.

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
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40 MADISON STREET, MAYWOOD, IL 60153 - www.Maywood-IL.org

Proclamation Recognizing Hispanic Heritage Month and celebrating the heritage and culture of the Hispanic Community and the immense contributions of Hispanics to the United States.

Whereas, from September 15, 2023, through October 15, 2023, the Village of Maywood celebrates Hispanic Heritage Month;

Whereas the Bureau of the Census estimates the Hispanic population living in the 50 States at more than 60,000,000 people, plus an additional 3,200,000 living in the Commonwealth of Puerto Rico, making Hispanic Americans 18.5 percent of the total population of the United States and the largest racial or ethnic minority group in the United States;

Whereas, in 2021, there were close to 1,000,000 or more Latino residents in the Commonwealth of Puerto Rico and in each of the States of Arizona, California, Colorado, Florida, Georgia, Illinois, Massachusetts, Nevada, New Jersey, New Mexico, New York, North Carolina, Pennsylvania, Texas, and Washington;

Whereas in the last decade, Latinos grew the population of the United States by approximately 9,829,000 individuals, accounting for more than one-half of the total population growth in the country during that period;

Whereas the Latino population in the United States is projected to grow to 111,000,000 people by 2060, at which point the Latino population will comprise more than 28 percent of the total population of the United States;

Whereas the Latino population in the United States is currently the third largest population of Latinos worldwide, exceeding the size of the population in every Latin American and Caribbean country except Mexico and Brazil;

Whereas, in 2019, there were more than 18,687,000 Latino children under 18 years of age in the United States, which represents approximately one-third of the total Latino population in the United States;

Whereas 27.3 percent of public school students in the United States are Latino, and the share of Latino students is expected to rise to nearly 30 percent by 2027;

Whereas 19.5 percent of all college students are Latino, making Latinos the second largest racial or ethnic minority group enrolled in higher education in the United States, including 2-year community colleges and 4-year colleges and universities;

VILLAGE PRESIDENT, Mayor Nathaniel George Booker

BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan "Ray" Williams, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon

Whereas, from 1996 to 2016, the number of Hispanic students enrolled in schools, colleges, and universities in the United States doubled from 8,800,000 to 17,900,000, and Hispanics now make up 24 percent of all people enrolled in school in the United States;

Whereas, as of 2019, there were about 18,200,000 Hispanic students enrolled in schools;

Whereas a record 32,000,000 Latinos were eligible to vote in the 2020 Presidential election, representing 13.3 percent of the electorate in the United States;

Whereas in the 2020 election, Latino's cast 16.6 million votes, a 30.9-percent increase from the 2016 election;

Whereas the number of eligible Latino voters is expected to rise to 40,000,000 by 2030, accounting for 40 percent of the growth in the eligible electorate in the United States by 2030;

Whereas each year approximately 800,000 Latino citizens reach 18 years of age and become eligible to vote, a number that could grow to 1,000,000 per year, potentially adding 10,000,000 new Latino voters by 2032;

Whereas, in 2020, the annual purchasing power of Hispanic Americans was an estimated \$1,700,000,000,000, which is an amount greater than the economy of all except 17 countries in the world;

Whereas there are more than 4,370,000 Hispanic-owned firms in the United States, supporting millions of employees nationwide and contributing more than \$700,000,000 in revenue to the economy of the United States;

Whereas, in 2018, Hispanic-owned businesses represented the fastest growing segment of small businesses in the United States, with 5.8 percent representing all businesses in the United States;

Whereas, as of August 2018, more than 28,000,000 Latino workers represented 17 percent of the total civilian labor force of the United States, and, as a result of Latinos experiencing the fastest population growth of all race and ethnicity groups in the United States, the rate of Latino participation in the labor force is expected to grow to 20 percent by 2024, accounting for one-fifth of the total labor force;

Whereas with 65.7 percent of Latinos participating in the labor force, Latinos have the highest rate of participation in the labor force of any racial r ethnic group, resulting in an expansion of the Latino labor force at a rate that is 3 times as fast as the rest of the population;

Whereas, as of 2017, there were approximately 326,800 Latino elementary and middle school teachers, 77,033 Latino chief executives of businesses, 54,576 Latino lawyers, 73,372 Latino physicians and surgeons, and 15,895 Latino psychologists, who contribute to the United States through their professions;

Whereas Hispanic Americans serve in all branches of the Armed Forces and have fought bravely in every war in the history of the United States;

VILLAGE PRESIDENT, Mayor Nathaniel George Booker
BOARD OF TRUSTEES

Antonio Sanchez, Rahmaan "Ray" Williams, Miguel Jones, Melvin Lightford, Aaron Peppers, Isiah Brandon

Whereas, as of 2019, there were more than 200,000 Hispanic members of the Armed Forces serving on active duty and approximately 1,200,000 Hispanic veterans of the Armed Forces, including 136,000 Latinas;

Whereas, as of 2018, more than 399,000 Hispanics have served in post-September 11, 2001, overseas contingency operations, and Hispanics represented 12.1 percent of the total number of veterans who have served in operations in Iraq and Afghanistan since September 11, 2001;

Whereas, as of August 2019, at least 688 fatalities in Iraq and Afghanistan were members of the Armed Forces who were Hispanic;

Whereas an estimated 200,000 Hispanics were mobilized for World War I, and approximately 500,000 Hispanics served in World War II;

Whereas more than 80,000 Hispanics served in the Vietnam war, representing 5.5 percent of individuals who made the ultimate sacrifice for the United States in the conflict, even though Hispanics comprised only 4.5 percent of the population of the United States during the Vietnam war;

Whereas approximately 150,000 Hispanic soldiers served in the Korean war, including the 65th Infantry Regiment of the Commonwealth of Puerto Rico, known as the "Borinqueneers", the only active duty, segregated Latino military unit in the history of the United States;

Whereas 61 Hispanic Americans have received the Congressional Medal of Honor, the highest award for valor in action against an enemy force bestowed on an individual serving in the Armed Forces;

Whereas Hispanic Americans are dedicated public servants, holding posts at the highest levels of the Government of the United States, including 1 seat on the Supreme Court of the United States, 6 seats in the Senate, and 47 seats in the House of Representatives; and

Whereas Hispanic Americans harbor a deep commitment to family and community, an enduring work ethic, and a perseverance to succeed and contribute to society:

Now, therefore, be it Resolved, That the Village of Maywood President, Nathaniel George Booker and Board of Trustees

- (1) recognizes the celebration of Hispanic Heritage Month;
- (2) esteems the integral role of Latinos and the manifold heritages of Latinos in the economy, culture, and identity of United States; an
- (3) urges the people of the United States to observe Hispanic Heritage Month with appropriate programs and activities that celebrate the contributions of Latinos to the United States.

VILLAGE MANAGERS REPORT

SEPTEMBER 12, 2023

IT SERVICES, COMCAST PHONE, AND INTERNET - UPDATE

Finally! Network email migration and Comcast Phone installation is complete.

Comcast phone installation was completed on August 29th. Subsequent follow-up, training and troubleshooting took place in the days following the installation. A new call tree/auto attendant system is in place. All village facilities and departments have new phone equipment. We will work with Comcast on any outstanding issues.

The final phase of network email migration was completed on August 30th and 31st. Impact IT engineers were on-site Friday September 1st and Tuesday September 5th to assist staff in resetting passwords, cell phone connectivity, and various other IT matters including multi factor authentication. All village emails have been migrated to a “.gov” domain. Old email addresses using the “.org” domain will be maintained and linked to the new email address for the foreseeable future. The next phase of the email migration will include multi factor authentication (MFA) for all users. That will take place once the village receives the MFA fobs and additional network improvements are in place.

If you are having trouble accessing your new email, please let me know or contact Marvin directly. Marvin and/or an Impact engineer can assist with getting you set up properly.

COMCAST - AT&T TELEPHONE MATTERS – EMERGENCY LINES - UPDATE

Emergency dispatch numbers accessed by the public (911) and internally (non-emergency) have been provided through AT&T. This service has been transferred to Comcast as part of our new phone and internet service agreement. The transfer of the emergency dispatch lines to the new Comcast PRI was successfully completed. All lines are now transferred to Comcast. Please note, final connection and testing of some non-emergency numbers are still in process.

Included with the new Comcast phone upgrades, Comcast will be providing two (2) new ethernet private lines (EPL) from Fire Station #1 and Fire Station #2 to the IKE dispatch center. This upgrade/solution will make the ZTron notification system fully functional.

FIRE FIGHTERS’ UNION AGREEMENT - UPDATE

Contract negotiations have been ongoing since October on a new Fire Fighters agreement. Due to scheduling difficulties, this process is taking much longer than expected. Additionally, there have been many issues that have taken longer than expected to resolve. More recently, the union has raised other issues resulting in grievances and mediation. Negotiations are continuing but an arbitrator has become involved in an effort to resolve the matters in a more timely fashion.

DEMOLITION OF HOUSES – GRANT UPDATE

As part of the Strong Communities grant the village was able to demolish five (5) residential properties. The final demolition occurred last week at 422 S. 16th Ave. This completes the work associated with the Strong Communities 1.0 grant.

Moving forward on future demolitions, the village has applied, or will apply, for additional funding through the Strong Communities grant program. As funds become available, we will work on identifying residential properties demolition. We expect more demolitions to occur this fall.

MAPS JR. GRANT - UPDATE

As you know, the Village was awarded a Federal Department of Justice MAPS JR. Grant for youth engagement. Grant funds of \$621,000 have been received by the village. The youth engagement program has been initiated and grant funds are being expensed. Expenses related to this program are reported in the financial report and placed on the agenda for approval.

The mayor's office along with the finance department and PD are working on the required grant reporting. Village staff continues to work with the DOJ on all funding matters and resolution is expected.

VILLAGE AUDITS – BUDGET AMENDMENT

The Village Auditors, Baker Tilly, have completed their work on the 2020/2021 audit. Draft audits have been provided to the Finance Department for their review. Financial Director Lanya Satchell has been in contact with Baker Tilly to arrange for a formal presentation to the Village Board. Director Satchell has tentatively set Tuesday September 19th for a presentation to the Fiscal Accountability Committee. Village Board approval will occur in October.

Additionally, the Finance Department and Baker Tilly have begun their work on the 2021/2022 audit. Once completed, the village will be caught up and current with their financial audits. The 2021/2022 is expected to be completed by fall 2023.

COOK COUNTY/ELEVATE LEAD SERVICE LINE REPLACEMENT PROGRAM

The Cook County/Elevate Lead Service Line Replacement Program was officially launched on May 1, 2023. Progress is being made and the program continues to move forward. Please see the attached update from Elevate on the program.

MUNICIPAL CAMPUS PLANNING - UPDATE

The mayor, along with village staff, met with Speer Financial to discuss various funding options for a proposed Municipal Campus project. This exercise will assist the village with meeting grant requirements as well as identifying potential revenue sources that can be relied upon for the issuance of bonds. We will be meeting with Speer again in the near future to further discuss the available opportunities. In the meantime, we will continue to work through the RFP process and the selection of a planning/architect consultant.

ASSISTANT VILLAGE MANAGER SEARCH

As you are aware, the village posted the position of Assistant Village Manager in June, with a submittal deadline in July. We interviewed six (6) candidates for the position and narrowed our search to three (3) qualified candidates. Each candidate brought valuable experience to the table, experience that, collectively would assist the village in achieving its goals and objectives.

After much discussion and analysis regarding the operational needs and structure of the village, a determination was made to make job offers to all three candidates. In doing so, we created two (2) assistant Village Manager positions and one (1) hybrid position devoted to operations, grants, and capital projects.

In addition to an operational evaluation, we also evaluated the current and future budgetary needs for these positions and determined that funds would be available to accomplish this endeavor.

Job offers were extended to three (3) candidates on August 30th. We are awaiting responses from two of the candidates and we expect an answer by September 8. One has already accepted.

Depending on the outcome of our job offers, we may or may not have to revisit our plans for a reorganized structure. In the event we don't fill all three positions we do have an alternative structure that can be implemented. An update on this topic will be provided at the next village board meeting – September 12.

MAYWOOD FEST

At the time of this writing, Maywood fest is one day away from starting. Plans for the festival have been thoroughly reviewed and discussed by members of the Park District, Community Engagement Department, Police Department, and other various staff members within the village. In addition, matters related to festival security were discussed at the Community Policing Committee in August.

The result appears to be a well-designed plan that addresses security needs for the festival as well as the entertainment component of the festival. However, based on similar festivals in neighboring communities, variables can come into play. Staff will address issues as they arise.

Due to unforeseen circumstances, (additional security needs and issues with carnival vendors), expenses for this year's Maywood Fest increased from previous years. This was an unfortunate development, both in timing and cost. All efforts have been made to reconcile expenses to available funding sources, including festival revenue. Once all expenses have been submitted and reviewed, and all revenue/funding sources identified a full report of festival revenue and expenditures will be provided.



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
BUILDING & CODE DEPARTMENT

MONTHLY REPORT

	Pre. Month	Month	YTD
MONTHLY BUILDING ACTIVITY	July-2023	August-2023	August-2023
Total Building Permits Issued	410	175	585
Commercial Building Permits	31	5	36
Residential Building Permits	704	170	874
Utility Permits	8	2	10
Other Permits- Special Events, Filming Etc.	3	0	3
Permit Fees Collected	\$224,706.22	\$62,220.00	\$286,926.22
Contractor License Issued	514	61	575
Contractor License Fees collected	\$45,300.00	\$5,600.00	\$50,900.00
Permit Inspections	1143	194	1337
New Construction Permits	0		
Residential Sale Inspection	179	18	197
Fees Collected	\$16,045.00	\$1,725.00	\$17,770.00
Residential Rental Inspections	37	14	51
Fees Collected	\$1,350.00	\$480.00	\$1,830.00
Multi-Unit Residential Sale	0	0	
Fees Collected	\$150.00		
Commercial Sale Inspection	5	1	6
Fees Collected	\$1,800.00	\$120.00	\$1,920.00
Commercial Rental Inspections	10	3	
Fees Collected	\$2,040.00	\$360.00	\$2,400.00
Mix Use Res & Comm Sale	0	0	0
Fees Collected	\$150.00		

Garage/Yard Sales	Seasonal	32	
Fees Collected	\$650.00	\$320.00	\$970.00
Business License Issued			
FOIA Request Received	594	30	624
Mobile Food Truck Licenses			

CODE ENFORCEMENT	July 2023	August 2023	August 2023 YTD
My Civic Issues Reported	119	64	171
My Civic Issues Completed	109	57	166
Vehicles Towed	73	0	73
Tall Grass & Weeds Notices	84	68	152
Citizens Complaint	75	30	105
Citations Issued	828	162	990
PROPERTY MANAGEMENT	July 2023	August-2023	August -2023 YTD
Landlord Registrations	45	5	45
Fees Collected	\$10,995.00	\$245.00	\$11,240.00
Vacant Building Registrations		57	
Fees Collected	TYD \$80,945.00	\$18,525.00	\$99,470.00
Animal License	44	1	45
Fees Collected	\$590.00		
Elevator Inspections	16	0	16
Elevator Inspection Fee	\$1,565.00		
Fees Collected			
Lien Collected/Citations Paid	\$64,986.28	\$5,864.00	\$70,850.28
Total	\$406,278.32	95,459.00	\$544,276.50



VILLAGE OF MAYWOOD
 VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER
MAYWOOD COMMUNITY DEVELOPMENT DEPARTMENT
MONTHLY REPORT

<i>BUSINESS/PROJECT ACTIVITY</i>	July-22	July-23	FY 2023 July 2022 - Apr 2023	FY 2024 May - July 2023
Commercial Development Meetings	8	7	83	12
Residential Development Meetings	1	2	9	3
New Business License Apps/Outreach	2	6	33	19
Business License Renewal/Outreach	5	9	391	49
Total Plan Reviews/Submittals	0	0	1	2
Total Meetings w/Outside Agencies	7	13	59	35
Total Existing Business Meetings	2	3	17	8
Grants Applied for Strong Communities Program(SCP) 2.0	0	0	2	4
Incentives Requested	1	0	3	1

<i>ZONING ACTIVITY</i>	July-22	July-23	FY 2023 July 2022 - Apr 2023	FY 2024 May - July 2023
Total Zoning Cases				
- Text/Map Amendments	1	1	1	3
- Variations/Appeals	0	0	0	0
- Special Uses	1	0	2	0
- Site Plan	0	1	0	1
- Subdivision	0	0	0	0
Zoning Reviews/Verification	8	19	101	23
Zoning Permits/Sign Permits	2	2	5	56

<i>MEETINGS/HEARINGS</i>	July-22	July-23	FY 2023 July 2022 - Apr 2023	FY 2024 May - July 2023
Planning & Zoning Commission				
- Regular Meeting	0	1	5	3
- Public Hearing	0	1	6	2
Historic Preservation Commission				
- Site Plan	0	0	0	0
- Subdivision	0	0	0	0
Community Meetings	0	2	2	4

Jul-23



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD FIRE DEPARTMENT MONTHLY REPORT

TOTAL DISPATCHED MONTHLY CALLS	Previous Month	Month	YTD
FIRE/RESCUE		47	403
EMS/EMT ALL, INCLUDES VEHICLE ACCIDENTS		364	3072
HAZARDOUS CONDITION		8	69
GOOD INTENT CALLS FOR SERVICE		31	314
MUTUAL AIDE CALLS		13	137
FIRE ALARM/FALSE CALL		20	274
SEVERE WEATHER/NATURAL DISASTER		0	
DISPATCHED/CANCELLED IN-ROUTE		13	
AVERAGE RESPONSE TIME-DISPATCH TO ON SCENE			

BREAKDOWN OF INCIDENT TYPE	Previous Month	Month	YTD
STRUCTURE/BUILDING FIRES		2	10
RESIDENTIAL FIRES		2	10
COMMERCIAL FIRES		0	3
VEHICLE FIRES		1	14
OTHER FIRE TYPES – DUMPSTER, GRASS, GRILL, ETC...		5	33
EMS/EMT RESIDENTIAL			
EMS/EMT BUSINESS			
EMS/EMT VEHICLE ACCIDENT			
EMS/EMT MEDICAL ASSISTANCE			
EMS/EMT TRANSPORT TO HOSPITAL			
EMS/EMT PEDESTRIAN			
EMS/EMT STANDBY		31	314

FIRE INSPECTIONS	Previous Month	Month	YTD
TOTAL NUMBER OF FIRE INSPECTIONS		13	
COMMERCIAL BUILDING INSPECTIONS		11	
RESIDENTIAL INSPECTIONS		2	
REINSPECTIONS – ALL		3	
PLAN REVIEWS			

AUGUST 2023

Craig A. Bronaugh Jr. 9-1-2023



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT - JULY

MONTHLY ACTIVITY	Pre.Month	Month	YTD
Work Orders			
MyCivic Issues Reported	110	90	635
MyCivic Issues Completed	90	86	538
Utility Permits Issued			
Overtime Hours Worked	318	300	2,386.50
Part-Time Hours Worked			

STREETS	Pre.Month	Month	YTD
Miles of Street Resurfaced	0	0	0
Sidewalk Repairs	0	0	0
Fuel Usage by Gallon	6,133.70	5,962.40	43,639.70
Vehicle Maintenance -Cost	25,098.20	14,812.10	167,920.71
Snow& Ice Removal by Event			
Snow & Ice Removal Hours Worked			
Tons of Road Salt Used			
Street Sweeping Cycles (Leaf Pickup)	8	8	42

WATER/SEWER	Pre.Month	Month	YTD
Water – Gallons Pumped (millions)	79,346,000	66,111,000	523,108,000
Water System Repairs-Service Calls	3	3	28
Sewer System Repairs-Service Calls	3	1	15
Catch Basins Cleaned	12	17	99

STREET LIGHTING	Pre.Month	Month	YTD
Street Light Repairs- Service Calls	14	20	77

FORESTRY	Pre.Month	Month	YTD
Trees Removed	2	6	15
Trees Planted	0	0	0
Trees Trimmed	7	15	29

GREEN MAINTENANCE	Pre.Month	Month	YTD
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (by Staff)	0	0	0

Update on Infrastructure Projects, Special Events,
Seasonal Operations, Employee Training, Employee
Recognition

Sep-22



VILLAGE OF MAYWOOD

VILLAGE PRESIDENT, MAYOR NATHANIEL GEORGE BOOKER

MAYWOOD PUBLIC WORKS DEPARTMENT

MONTHLY REPORT - AUGUST

MONTHLY ACTIVITY	Pre.Month	Month	YTD
Work Orders			
MyCivic Issues Reported	90	105	740
MyCivic Issues Completed	86	94	632
Utility Permits Issued			
Overtime Hours Worked	300	332	2,718.50
Part-Time Hours Worked			

STREETS	Pre.Month	Month	YTD
Miles of Street Resurfaced	0	1.5	1.5
Sidewalk Repairs	0	0	0
Fuel Usage by Gallon	5,962.40	7,040.91	50,680.61
Vehicle Maintenance -Cost	14,812.10	19,411.70	187,332.41
Snow& Ice Removal by Event			
Snow & Ice Removal Hours Worked			
Tons of Road Salt Used			
Street Sweeping Cycles (Leaf Pickup)	8	8	50

WATER/SEWER	Pre.Month	Month	YTD
Water – Gallons Pumped (millions)	66,111,000	68,310,000	591,418,000
Water System Repairs-Service Calls	3	7	35
Sewer System Repairs-Service Calls	1	1	16
Catch Basins Cleaned	17	10	109

STREET LIGHTING	Pre.Month	Month	YTD
Street Light Repairs- Service Calls	20	17	94

FORESTRY	Pre.Month	Month	YTD
Trees Removed	6	2	17
Trees Planted	0	0	0
Trees Trimmed	15	28	57

GREEN MAINTENANCE	Pre.Month	Month	YTD
Mowing Cycles Completed	0	0	0
Abandon Building Cycles Completed (Contracted)	0	0	0
Abandon Building Cycles Completed (by Staff)	0	0	0

Update on Infrastructure Projects, Special Events,
Seasonal Operations, Employee Training, Employee
Recognition

Sep-22



Village of
MAYWOOD

POLICE DEPARTMENT



125 SOUTH FIFTH AVENUE • MAYWOOD, ILLINOIS 60153 • (708) 450-4470

Village of Maywood Police Department Monthly Report

August 2023

Deputy Chief Yancy

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To: Village Manager
 From: Theodore Yancy, Deputy Chief of Police
 Date: September 4, 2023

The following shows the **General Activity of Patrol** during the month of **AUGUST 2023**

<u>Categories</u>	<u>Platoon A & C</u>	<u>Platoon B & D</u>	<u>Total</u>
Total Calls For Service			2,007
Sick Days Used	6	4	10
General Case Reports	79	73	152
Crash Reports	52	11	63
Tow Reports	38	11	49
Other Reports	31	20	51
Premise Checks	356	509	865
Felony Arrests	4	5	9
Misdemeanor Arrests	11	12	23
DUI	0	0	0
Ordinance Arrests	4	3	7
Juvenile Contacts	1	2	3
Traffic Citations	31	25	56
Parking Citations	142	591	733
Tow Stickers	26	4	30
Warning Citations	8	1	9
Compliance Citations	0	0	0
Ordinance Citations	5	29	34
Alarm Citations	1	1	2
Typed Complaints	1	11	12
Bonds Issued	6	3	9
Homicides	0	0	0
Firearms	4	2	6
Cocaine Seized grams	0	8	8
Cannabis Seized grams	0	18	18
Heroin Seized grams	0.89	12	13
Other Substance	3.6	6.5	10.1g

Maywood Police Investigation Division
Monthly Report
AUGUST 1 - 31, 2023

OFFENSE	TOTAL
Aggravated Battery	1
Aggravated Vehicular Hijacking	0
Burglaries	3
Criminal Sexual Abuse	0
Criminal Sexual Assault	1
Domestic Battery	19
Home Invasion	1
Homicide(s)	0
Missing Person (Adults)	2
Missing Person (Juveniles)	14
Robberies	1
Possession of controlled substance	2
Uniform Crime Index Report: Theft	17

DEATH INVESTIGATIONS	
Death Investigation(s)	0
Drug Overdose(s)	1
Suicide(s)	0
Vehicle Fatality	1

TRAFFIC AND ORDINANCE ENFORCEMENT DETAIL

Photo Enforcement Program Red Light Camera			
Violations Reviewed	Violations Approved	Violations Rejected	% Approved
1755	842	913	47.98

Traffic Investigator					
Traffic unit on furlough for the month of August					
Traffic Stops	Arrest(s)	DUI	Compliance Citation	Speeding Citation	Insurance Citations
No Valid License	Warnings	Other Citations	Parking Citations	Tow Stickers Applied	Vehicles Towed

Truck Enforcement			
Total Citations Issued	Total Citations Fines	Overweight Citations Issued	Overweight Citations Fines

Loud Music			
Citation(s) Issued	Unfounded	Warning(s)	
24			

TACTICAL UNIT ASSIGNED TO INVESTIGATIONS

STATS FOR AUGUST 2023

Reports: 9
Search warrants: 1
Felony arrests: 23
Misdemeanor arrests: 9
AOA arrests:
Guns: 1
Cannabis: 51.51 grams
THC: 160.11 grams
Crack/cocaine: 8.02 grams
Heroin: 8.0 grams
MDMA: 36 pills @ 23.96 grams
PCS other: 6.5 pills (oxycodone)
IVC citations: 17
LO citations:
Tows: 4
Contact cards: 8

08/02/2023

Search warrants: 1 (cell phone)
Tows: 2

08/03/2023

Reports: 23-14777 (UUW/PCS/POC), 23-13889 (homicide SUPP)
Arrests: 7 felony, 2 misdemeanor
Cannabis: 35.80 grams
Crack/cocaine: 3.52 grams
MDMA: 36 pills @ 23.96 grams
IVC citations: 5
Tows: 2
Contact cards: 1

08/04/2023

Reports: 23-14892 (aggravated 6-303), 23-14423 (fleeing and eluding SUPP)
Arrests: 1 felony, 2 misdemeanor
Cannabis: 10.20 grams
THC: 160.11 grams
IVC citations: 4
Tows: 2
Contact cards: 2

08/25/2023

Reports: 23-15012 (warrant, PCS)
Arrests: 2 felony

Crack/cocaine: 0.7 grams

Contact cards: 1

08/15/2023

Reports: 23-15666 (INFO)

Arrests: 1 felony

08/21/2023

Contact cards: 2

08/22/2023

Reports: 23-16140 (PCS)

Crack/cocaine: 3.50 grams

Contact cards: 1

08/23/2023

Reports: 23-16240 (UUW, PCS), 23-15295 (UUW supp)

Arrests: 9 felony, 3 misdemeanor

Guns: 1

Crack/cocaine: 0.3 grams

Heroin: 26 capsules @ 8.0 grams

IVC citations: 8

Contact cards: 1

08/25/2023

Arrests: 3 felony, 2 misdemeanor

Cannabis: 5.51 grams

PCS other: 6.5 pills (oxycodone)

Maywood August 2023 Report Totals

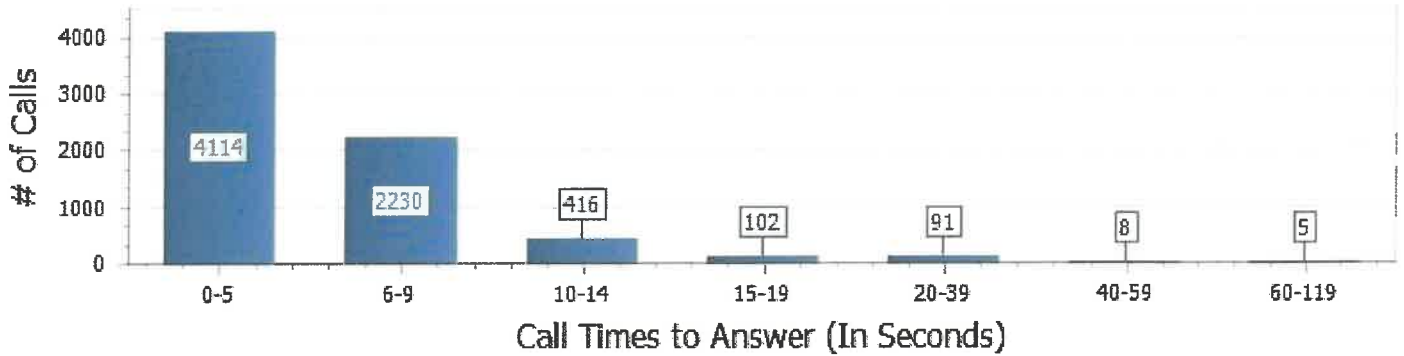
Police Type	Total
Accident-Personal Injury	13
Accident-Property Damage	73
Aggravated Assault	1
Aggravated Battery	5
Aggravated Domestic Battery	2
Alarm/Burglary	99
Animal Bite/Scratch	5
Animal Complaint	27
Animal Stray/Pick Up	15
Armed Robbery	1
Assault Simple	2
Assist Fire Department	90
Assist Lock Out	1
Assist Motorist	9
Assist Other Police Department	114
Assist Other Police Dept-In State Warrant	8
Assist Request	319
Battery	2
Burglary	1
Burglary from Motor Vehicle	4
Burglary-Attempt	1
Controlled Substance Act	2
Criminal Damage to Property	22
Criminal Sexual Assault	2
Criminal Trespass to Vehicle	1
Deadly Weapons	4
Deceptive Practices	2
Department Notation	28
Directed Patrol:Other	9
Directed Patrol:Schools	2
Disorderly Conduct	1
Disturbances	64
Domestic	43
Domestic Battery	12
Fraud	2
Harassment by Telephone	5
Home Invasion	1
Identity Theft	2
Lost Drivers License	5
Lost License Plate/Sticker	3
Lost Property	8
Miscellaneous	9
Mischief	2
Missing/Lost Person	5

Report Totals

Police Type	Total
Motor Vehicle Theft	15
Motor Vehicle Theft-Attempt	4
Notifications	45
Nuisance	71
Parking	38
Recovered Found Property	3
Registration	21
Residential Burglary	2
Retail Theft	1
Sick/Injury	282
Solicit/Canvass	2
Suspicious Circumstances	90
Suspicious Circumstances 911	16
Suspicious Circumstances W911	25
Suspicious Person	70
Suspicious Vehicle	48
Theft \$300 and Under	11
Theft \$300 and Under-Attempt	1
Theft from Building	6
Theft from Motor Vehicle	7
Theft of Motor Vehicle Parts or Accessories	1
Theft over \$300	3
Theft over \$300-Attempt	1
Traffic	21
Traffic Offenses	112
Vehicle Abandonment	32
Vehicle Recovery	7
Vehicle Repossession	24
Village Ordinance Violation	12
Walk&Talk	2
Watches-Extra/All	1
Weapons:Seized/Recovered	2
Windows/Doors Open	5
Total	2007



PSAP Call Taker Time



Time Range (Seconds)	# of Calls	%	Total Calls Reported: 6966
0-5	4114	59.06%	
6-9	2230	32.01%	
10-14	416	5.97%	
15-19	102	1.46%	
20-39	91	1.31%	
40-59	8	0.11%	
60-119	5	0.07%	
Total Calls	6966		

ENGINEERING UPDATE

Below is an update for all of the ongoing construction projects in the Village of Maywood.

Washington Boulevard Improvements

- Last week (August 28- September 1)
 - Humir completed watermain connection.
 - H&H has been constructing electrical conduits and foundations for traffic signals at 19th Avenue.
 - This week (Week of September 5)
 - H&H to continue traffic signal conduits and foundations.

I-290 Corridor Storm Sewer Separation Improvements

- Last week (August 28- September 1)
 - Prep work and parkway cleanup for topsoil and eventual sod placement.
 - Topsoil in various areas has been placed.
 - This week (Week of September 5)
 - 5th Avenue concrete work to be completed. Curb and gutter, sidewalk and base patching.
 - Landscaping to continue with topsoil spreading and parkway cleanup.
 - Various concrete removals to occur for curb and sidewalk replacement.

2023 CDBG Roadway Improvements

- Last week (August 28- September 1)
 - Contractor has been working on cleaning up the debris and asphalt pieces left behind as well as some punchlist items.
 - This week (Week of September 5)
 - Striping work to occur

4th Avenue Improvements from Washington Blvd. to Oak St.

- Last week (August 28- September 1)
 - Contractor has been working on cleaning up the debris and asphalt pieces left behind as well as some punchlist items.
 - This week (Week of September 5)
 - Striping work to occur

773-389-5657
LeadCareCookCounty.org
info@LeadCareCookCounty.org

[Date]

Greetings!

It is my honor to tell you about LeadCare Cook County, an exciting new program for child care providers at licensed home-based facilities in [insert city]. The program helps you create a safe and healthy learning environment with free lead service line identification and replacement.

A water service line is the pipe that delivers water to your home from the water main in the street. If it's made of lead or galvanized material, it can be the largest contributor of lead in drinking water. Children under six are especially susceptible to the damaging effects of lead. Unfortunately, communities in Cook County have some of the highest numbers of lead service lines in the country.

LeadCare Cook County accelerates clean drinking water with free lead service line replacement. Replacing a lead water service line can often cost homeowners up to \$20,000. When you enroll in LeadCare Cook County, you pay nothing to have a registered plumber identify the material of your line and replace it for free if it's made of lead or galvanized pipe material.

Here's how the program works:

ENROLL online at LeadCareCookCounty.org/join

1: After you enroll, LeadCare Cook County schedules a visit to inspect your service line. If it contains lead or galvanized material, they set a date to replace it with a copper service line.

2: LeadCare Cook County provides a registered plumber to do all the work. Most replacements are completed in a few days, and they provide bottled water for use during the time your water is shut off.

3: LeadCare Cook County flushes your water and provides free testing supplies to ensure your lead levels come down following replacement. It also restores any areas impacted by the activity.

Like you, I care about creating a safe and healthy learning environment for children.

I encourage you to learn more and enroll in LeadCare Cook County today.

Visit LeadCareCookCounty.org/join or reach out to a specialist at **773-389-5657**.

Sincerely,

[insert mayor signature and contact info]



**Scan
to Enroll**

<u>Owner?</u>	<u>Y</u>	<u>LCCC Status</u>	<u>DCFS License #</u>	<u>First Name</u>	<u>Last Name</u>	<u>Mailing Street</u>	<u>Mailing City</u>	<u>Mailing Zi</u>	<u>Mailing St</u>	<u>Facility Ty</u>	<u>Language</u>	<u>Building A</u>	<u>Service Line</u>	<u>Material Utility</u>	<u>In How heard?</u>
Y		Bid Day Complete - Awaiting Bids and then Schedule	495388	SHEILA	GUY	1939 S 11TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1925	Copper Int/Lead Ext		Mailer
Y		Bid Day Complete - Awaiting Bids and then Schedule	583091	ANGELIC	GREENE	2032 S 6TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1923	Galvanized Present		Mailer
Y		Bid Day Complete - Awaiting Bids and then Schedule	512393	DEBORAH	RUSSELL	800 S 9TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1920	Lead Int/Exterior	Unknown	Phone call
Y		Closed - Has lead line but had a house fire; cancelled enrollment	386992	BARBARA	ADAMS	2101 S 9TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1924	Unknown		Phone call
Y		Bid Day Complete - Awaiting Bids and then Schedule	410416	DYNESHA	LOWMAX	1408 S 12TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1924	Lead present		Other - Village
Y		Needs Hydrovac Investigation	608099	QUENICE	WILLIAMS	119 1/2 S 10TH AV	MAYWOOD	60153	IL	DCH	ENGLISH	Unknown	Copper Int/Ext	Unknown	Mailer
Y		Bid Day Complete - Awaiting Bids and then Schedule	599475	DORIS	SUMMERVILLE	1937 S 11TH AVE	MAYWOOD	60153	IL	DCH	ENGLISH	1925	Unknown		Phone call

DJ PHANTOM, INC.
SOUND - LIGHTING - STAGE - BACKLINE

Invoice

LOAD IN	SHOW	DATE
Sept. 7, 2023	TBA	Sept. 8-10, 2023

Name / Address
 Maywood Park District
 Attn: Lonette Hall

Ship To:
 Maywood Fest 2023
 Veterans Park
 5th & Oak, Maywood, IL. 60153

Item	Description	Qty	Cost Per Day	3-Day Total
Talent	Host - Bionce Foxx	1	\$ 1,000.00	\$ 1,000.00
	Host - Lady Redd	2	\$ 1,000.00	\$ 2,000.00
	DJ- Maurice "Ice" Culpepper	1	\$ 1,000.00	\$ 1,000.00
	Dj - Lil John	2	\$ 1,000.00	\$ 1,200.00
	DJ- Roc	2	\$ 600.00	\$ 1,200.00
	DJ - Phantom	3	\$ 1,000.00	\$ 3,000.00
	DJ - Trey-llz	3	\$ 375.00	\$ 1,125.00
				\$ 10,525.00
	50% Deposit		\$ 5,262.50	
	Due Upon Receipt for Booking			

Balance Due by 9/8/2023

\$5,262.50

Thank you for your Business

Invoice: 18963239

PO

Event Location

Maywood Park District

Lonette Hall

Maywood Park
921 S 9th Ave.
Maywood, IL 60153
Cell: (708) 967-4207

Event Date: 9/9/2023 - 9/10/2023








Event Times: 12:00pm - 7:00pm






Set Up Time: 9/9/2023 8:00am - 9:00am: Saturday

Pick Up Time: 9/10/2023 7:00pm - 7:00pm: Sunday

Surface: Pavement

Sales Rep: Lindsey

Name	Qty	Total
 Zip Line 4 hrs	1	\$4,700.00
 Generators 2 circuit 4hr. run time*	1	\$0.00
 Pirate Ship Revenge Carnival Ride (4hr)	1	\$6,500.00
 Generator 17,500 Watts*	1	\$0.00
 Ballistic Swing (4hr w/att)	1	\$6,500.00
 Generator 17,500 Watts*	1	\$0.00
 Rockwall 26ft w/att 4 hrs	1	\$4,500.00

 Extreme Air 4 hrs	1	\$6,300.00
 Generators 2 circuit 4hr. run time*	1	\$300.00
 Miracle Express Electric Train (w/ 2att)	1	\$4,900.00
 Event Coordination & Logistics	1	\$800.00
 Delivery Charge	1	\$50.00

Rentals subtotal		\$34,550.00
Damage Waiver	N	\$2,591.25
Sales Tax	%	\$0.00
	Total	\$37,141.25

Deposit Due	\$18,570.63
Amount Paid	\$0.00
Balance Due	\$37,141.25

EVENT NOTES: Event Dates:

Saturday 9/9 (12pm-7pm)

Sunday 9/10 (12pm-7pm)

Public Event- All items are state inspected

Zipline: SATURDAY ONLY (priced for 1 day/7 hours)

Hard Rides: Priced for 7 hours

Staff & Power provided by AMJ Spectacular Events

Maywood to provide overnight security for all equipment Saturday to Sunday. Discount applied to leave equipment overnight (only 1 set up/item). Maywood also to provide power to recharge the train overnight from Saturday to Sunday

Contract and Terms

Order Placed On: 8/30/2023

July 31st, 2023

Lt. Daryl Fairley
Maywood Police Department
125 S. 5th Ave
Maywood, IL 60153

Re: Proposal for Security Patrols for Village of Maywood Fest

Dear Lt. Fairley:

Fox Security, Inc., doing business as Rush Solutions, is pleased to submit its proposal to provide **Unarmed/Armed Security Patrols** for the Village of Maywood, in collaboration with the local police department.

Fox Security, Inc., dba Rush Solutions, is poised to step in and provide security services for a rate of \$29.00/hour, for a total of \$32,944.

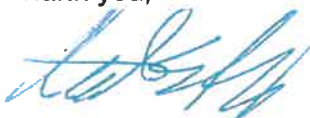
Rush Solutions is a 100% owned and operated small, minority business, incorporated in the state of Illinois in 2009. The company has proudly served Chicago, Dolton, and Riverdale communities, offering a full suite of investigative and security services including background checks, surveillance, conflict resolution, site protection, and investigations. The company is a certified Disadvantaged and Minority Business Enterprise (DBE/MBE) firm with the City of Chicago and Metra Commuter Rail Division.

Our staff is comprised of experienced local, state, and federal law enforcement professionals. The Fox Security team holds numerous certifications and specializations to support a diverse client base of property managers, condominium associations, social service agencies, park districts, local government agencies, construction companies as well as small businesses.

Rush Solutions wants to earn your business. We are a principled, trustworthy partner offering peace of mind solutions. Please contact Mr. Robert E. Fox, Jr. at (708) 473-1198 or via email at rfox@rush-solutions.com to discuss next steps in engaging our team to serve your organization.

We welcome the opportunity to further discuss how Rush Solutions can serve as a value-add local partner to the Village of Maywood

Thank you,



Robert E. Fox Jr.
President/C


**BID/PROPOSAL
PRICE SHEET 2023**

Services:	Fox Security, Inc. will furnish all labor, materials, equipment, and incidentals required to perform 25 Unarmed Security Officers , on behalf of the Village of Maywood for a total of 1,136 hours.
Resources and Sites:	<p>I had the opportunity to meet with you and your staff last week regarding security issues and concerns at the following site(s):</p> <p>Dates: September 8th – 10th</p> <ul style="list-style-type: none"> • 9/8/2023 4pm-11pm(40) • 9/8/202 11pm-7am (1) • 9/9/2023 12pm-4pm (40) • 9/9/2023 4pm-11pm (40) • 9/9/2023 11am-7am (1) • 9/10/2023 11am-3pm (40) • 9/10/2023 3pm-9pm (40) <p>Location:</p> <ul style="list-style-type: none"> • Maywood Park 200 S. 5th Ave Maywood, IL 60153
Schedule:	by Rush Solutions July 31,2023
Rate:	\$29.00/hour for 1,136 hours totaling \$32,944
Assumptions:	<ol style="list-style-type: none"> 1. Hourly rates are per resource. 2. All employees are paid in accordance with the current City of Chicago minimum wage rate. 3. Rate assumes full-time assignment of each resource. 4. Rates are subject to increase based on additional requirements e.g., insurance limits, supervisory personnel, armed personnel, etc.

MBE/WBE Participation

Rush Solutions is a certified Minority Business Enterprise (MBE) with the City of Chicago. The company is also a certified Disadvantaged Business Enterprise (DBE) with METRA Commuter Rail System. See attached **City of Chicago Certification Letter** and **Company Profile**.

Bid Submitted by:


Signature

7/31/2023

Robert E. Fox, Jr.
Printed Name

President/CEO
Title



"Culturally Rich in Maywood"

INVOICE

Date: August 30, 2023

To Village of Maywood
 40 W. Madison
 Maywood, IL. 60153
 CC: Lanya Satchell – Director of
 Finance
 LaSandra Banks – Director of
 Community Engagement

Qty	Description	Unit Price	Amount Requested
	Maywood Festival 2023		
	Performance Artist (Danny Boy)		2000.00
	Initial Deposit for		1000.00
	Live Band Performance 9/10/2023		
	1 hour performance.		
		Deposit Required	1000.00
		Balance Due 9/10/23	1000.00
		Total	2000.00

Make all checks payable to Artist Room Café LLC. 5125 W. Madison - Chicago, IL, 60466

Thank you for your business!

DRIVEN**2000 RUBY ST.****MELROSE PARK IL, 60160****WBE & DBE Certified**

Special Event Estimate

Date Estimate #,...

4/6/2023 023-0594

Customer:

Maywood Park District
 921 S. 9th Ave
 Maywood, IL 60153
 Office: 708-344-4740

Job Location:

St. Charles Rd. & S 5th Ave
 Maywood, IL 60153
 Lanette H: 708-967-4207
 Director.hall@maywoodparkdistrict.org

Phone #	Fax #	E-mail	Terms	Due Date	Rep
708-356-1322	708-356-1323	accounting@drivenfence.com	1/2 Down	4/6/2023	RB

Description	Qty	Total
6' Chain Link Panels - Up to 7 Days	1,716	
4x6 Panel Man Gate	1	
Stand(s) - Included in Panel Pricing	143	
Sandbags	143	
** Customer Declined Windscreen **		
Total		5,660.50
<p>Install: Thursday, September 7th - (3 Men x 8 Hours) Pick Up: Monday, September 11th - (3 Men x 8 Hours)</p> <p>- Material Installed Per Invoice 23-0729R Additional Hours Required will be charged at \$40.00 Per Hour, Per Man Plus Material</p> <p>All requirements must be met at a Minimum of 1 month prior to the event: a signed estimate, signed Terms of Rental Agreement, completed credit card authorization form (that will be charged the day prior to the event, unless other payment terms have been applied to your account), deposit received, in order to be placed on the schedule due to limited availability. Customer will be charged a minimum of the estimate amount approved, even if it's less than was what installed. 3% Surcharge on Credit Card Payments \$4,000.00 or more. Special Events have a charge of \$950.00 plus rental fees and material for weekend and/or after hour installs. Prior to installation, the fence line must be clear of all obstructions, landscaping, trees, shrubs, snow etc...</p>		
Total		\$5,660.50

"DRIVEN" to provide you with excellent service

You must sign and return this estimate, our Terms of Rental Agreement and the credit card authorization form to be placed on the schedule. All documents are attached to transmission of estimate. Customer will be charge for the total amount of material that was ordered, even if it is less than was what installed. Quantities are an estimate only. Driven is non-union. Driven is not responsible for any and all personal property damaged due to fallen fence.

Estimate valid for 10 Days. To accept please sign and return via
 265 Mail to Info@drivenfence.com or via Fax to 708-356-1323

Signature: _____

****ALL RESERVATIONS REQUIRE 50% NON-REFUNDABLE DOWNPAYMENT TO RESERVE**
****PLEASE RETURN EQUIPMENT AT SAME LOCATION THAT YOU PICK UP AT****
CUSTOMER MUST HAVE YELLOW COPY OF CONTRACT WHEN RETURNING RENTALS
RENTAL ITEMS MUST BE RETURNED CLEAN
DEL. PU

DWC DECLINED: www.aarentalcenter.net
AA RENTAL CENTER 30 NORTH 9TH AVE MELROSE PARK, IL. 60160(708-343-8110)

Customer ID=====Contract Number
M00019 RESERVATION 01-234257-03
=====Contract Number
08/08/23 MAYWOOD PARK DISTRICT MAYWOOD PARK DISTRICT
921 S 9TH AVE 921 S. 9TH AVE
MAYWOOD IL 60153 MAYWOOD IL 60153
708-344-4740

P/O number: Lonette Hall
USED AT 9/8/9/9 AND 9/10 Rsrvd: TUE 04/04/23 1206P
MAYWOOD MAIN PARK- 5TH AND OAK ST MAYWOOD IL Delivr: WED 09/06/23
DEL: WED/THU USE: FRI THRU-SUN PICK UP: MON Out: FRI 09/08/23 1206P
SET UP ON GRASS Pickup: MON 09/11/23
ON SITE CONTACT: LONETTE HALL Due: SAT 09/09/23 1206P
708-967-4207 MS LONETTE HALL

THIS IS NOT A OPEN CONTRACT

=Item No.==Qty=Description=====Rate Info=====Unit==Extended

350-0011	1	TENT 15' X 30' FRAME	PR	450.00	450.00	450.00	450.00
		Rates:		450.00/d	1350.00/w	4050.00/28d	
350-0009	2	TENT 15' X 15' FRAME					
350-0078	1	TENT GUTTERS 15' BEVERAGE TENT					
350-0045	1	TENT 20' X 40' FRAME	PR	800.00	800.00	800.00	800.00
		Rates:		800.00/d	2400.00/w	7200.00/28d	
350-0020	2	TENT 20' X 20' FRAME					
350-0077	1	TENT GUTTERS 20' SENIOR TENT					
350-0050	1	TENT 30' X 30' FRAME	PR	1000.00	1000.00	1000.00	1000.00
01-01		HIGH PEAK					
		Rates:		1000.00/d	3000.00/w	9000.00/28d	
		VIP TENT					

Customer ID	RESERVATION	Contract Number
M00019		01-234257-03
350-0071	7 TENT SIDES 15'WINDOW!8' PR Rates: 50.00/d 150.00/w 450.00/28d 1 15' SIDE OPEN	50.00 350.00
340-0015	175 CHAIR, BLACK PR Rates: 2.00/d 6.00/w 18.00/28d STACKED. ALL ITMES MUST BE AT GROUND LEVEL FOR PICK UP/DELIVERY**	2.00 350.00
340-0035	45 TABLE, 8' REC PR Rates: 13.00/d 39.00/w 117.00/28d STACKED. ALL ITEMS MUST BE AT GROUND LEVEL FOR PICKUP /DELIVERY.**	13.00 585.00
350-0009 01-10	1 TENT 15' X 15' FRAME PR HIGH PEAK Rates: 300.00/d 900.00/w 2700.00/28d STAFF TENT	300.00 300.00
350-0076	1 TENT SIDES 15'X8' PR Rates: 30.00/d 90.00/w 270.00/28d	30.00 30.00
350-0071	2 TENT SIDES 15'WINDOW!8' PR Rates: 50.00/d 150.00/w 450.00/28d DECORATIONS! TAPE ONLY CAN BE USED TO HANG! ANY DAMAGE WILL BE AT THE RENTERS EXPENSE! MUST BE CLEAN AND REMOVED FOR PICK UP DATE 1 SIDE ALL OPEN	50.00 100.00

Receipts Summary	Summary
No payments have been made	PARTY RENTAL 3965.00
	Pickup/Delivery 350.00
	Total 4315.00

SAT 09/09/23 1206P



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

September 12, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Letter Agreement for use of Broadview Police Department Message Board. Omnibus Agenda #4

Mayor and Village Board:

To assist our Police Department and Maywood Festival organizers with traffic and crowd control they have requested the use of an electronic message board. The Village of Broadview has a message board unit available at no charge to Maywood. They have asked for a letter of agreement that covers the message board while in our possession. Attached is a draft copy of the agreement. Village Attorney Mike Jurusik will edit the agreement so that it meets their requirements. This matter will appear on the September 12 agenda for ratification and approval.

Recommendation is for approval of the motion to ratify the approval of a letter agreement between the Village of Broadview and the Village of Maywood for the temporary use of a Village of Broadview portable electronic Message sign for the 2023 Maywood Fest.

September 7, 2023

**Letter of Agreement
Between the Village of Maywood and
the Village of Broadview**

Village President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Village President and Board of Trustees
Village of Broadview
2350 South 25th Avenue
Broadview, Illinois 60155

**Re: Letter of Agreement Between the Village of Maywood and the Village of Broadview for the
Temporary Use of a Village of Broadview Portable Electronic Message Sign for the 2023
Maywood Fest**

To the Respective Village Board Members:

The Village of Maywood ("Maywood") is holding its 2023 Maywood Fest from Friday, September 8, 2023 to Sunday, September 10, 2023 within its corporate boundaries at Maywood's Municipal Campus Area, which includes Veterans Park. Maywood requests the temporary use of the Portable Electronic Message Sign owned by the Village of Broadview ("Broadview") during the 2023 Maywood Fest, subject to the terms of this Letter of Agreement.

Broadview owns a Portable Electronic Message Sign and agrees to allow Maywood to use the Portable Electronic Message Sign during the 2023 Maywood Fest, subject to the terms of this Letter of Agreement. The Portable Electronic Message Sign is known as a SMC 2000 FM ST (Full-Matrix Solar Message Center Sign) and is manufactured by WANCO, Inc., which is towable by a vehicle. A copy of the four-page Manufacturer's Specification Sheets is attached to this Letter of Agreement as **Exhibit "A"** and made a part hereof.

Representations and Obligations of Maywood:

1. Maywood agrees to use the Portable Electronic Message Sign for its intended uses and purposes in accordance with the manufacturer's operating manual.
2. Maywood agrees to use the Portable Electronic Message Sign during the 2023 Maywood Fest and to return the Portable Electronic Message Sign to Broadview at the conclusion of the 2023 Maywood Fest.
3. Maywood shall make every effort to return the Portable Electronic Message Sign to Broadview in the same condition it was in when Maywood began using the sign. Maywood, at its cost, shall promptly repair or replace the Portable Electronic Message

Sign (with a like-kind, like-quality unit) if it is damaged or destroyed during the time period that it is being used by Maywood.

4. Maywood agrees to indemnify and hold harmless Broadview and its officials (elected and appointed), employees, agents, or assigns from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, arising out of or relating to the Maywood's actions or omissions relative to its use of the Portable Electronic Message Sign or any matters arising out of or relating to matters covered under this Letter of Agreement.

Representations and Obligations of Broadview:

1. Broadview agrees to allow Maywood to temporarily use the Portable Electronic Message Sign during the 2023 Maywood Fest, at no charge or cost, provided that Maywood uses the Portable Electronic Message Sign for its intended uses and purposes in accordance with the manufacturer's operating manual and that the sign is solely used for messaging related to the 2023 Maywood Fest.
2. Broadview represents that the Portable Electronic Message Sign is in good working condition and will provide Maywood with a copy of the manufacturer's operating manual. However, Broadview is not responsible for any malfunctions or other issues that may make the Portable Electronic Message Sign inoperable.
3. Broadview shall program the Portable Electronic Message Sign for use during the 2023 Maywood Fest. Broadview and Maywood will work cooperatively to ensure accurate programming of the Portable Electronic Message Sign.
4. Broadview shall be responsible for transporting the Portable Electronic Message Sign to and from the 2023 Maywood Fest. Broadview personnel shall coordinate with Maywood personnel related to the delivery and retrieval of the Portable Electronic Message Sign.

ABOVE TERMS APPROVED BY THE VILLAGE OF MAYWOOD:

BY: _____
Village President Nathaniel George Booker

DATE: _____, 2023.

ABOVE TERMS APPROVED BY VILLAGE OF BROADVIEW:

BY:  _____
Village President Katrina Thompson

DATE: 09.07, 2023.

Exhibit "A"

**Four Manufacturer Specification Sheets for Portable Electronic Message Sign
known as a SMC 2000 FM ST (Full-Matrix Solar Message Center Sign)
manufactured by WANCO, Inc.**

(attached)

September 26, 2023

**Letter of Agreement
Between the Village of Maywood and
the Village of Broadview**

Village President and Board of Trustees
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Village President and Board of Trustees
Village of Broadview
2350 South 25th Avenue
Broadview, Illinois 60155

Re: Letter of Agreement Between the Village of Maywood and the Village of Broadview for the Temporary Use of a Village of Broadview Portable Electronic Message Sign for the 2023 Maywood Fest

To the Respective Village Board Members:

The Village of Maywood ("Maywood") is holding its 2023 Maywood Fest from Friday, September 8, 2023 to Sunday, September 10, 2023 within its corporate boundaries at Maywood's Municipal Campus Area, which includes Veterans Park. Maywood requests the temporary use of the Portable Electronic Message Sign owned by the Village of Broadview ("Broadview") during the 2023 Maywood Fest, subject to the terms of this Letter of Agreement.

Broadview owns ~~a temporary use of the~~ Portable Electronic Message Sign and agrees to allow Maywood to use the Portable Electronic Message Sign during the 2023 Maywood Fest, subject to the terms of this Letter of Agreement. The Portable Electronic Message Sign is known as a SMC 2000 FM ST (Full-Matrix Solar Message Center Sign) and is manufactured by WANCO, Inc., which is towable by a vehicle. A copy of the four-page Manufacturer's Specification Sheets is attached to this Letter of Agreement as Exhibit "A" and made a part hereof.

Representations and Obligations of ~~Maywood~~the Village:

1. Maywood agrees to use the Portable Electronic Message Sign for its intended uses and purposes in accordance with the manufacturer's operating manual.
2. Maywood agrees to use the Portable Electronic Message Sign during the 2023 Maywood Fest and to return the Portable Electronic Message Sign to Broadview at the conclusion of the 2023 Maywood Fest.
3. Maywood shall make every effort to return the Portable Electronic Message Sign to Broadview in the same condition it was in when Maywood began using the sign. Maywood, at its cost, shall promptly repair or replace the Portable Electronic Message

Sign (with a like-kind, like-quality unit) if it is damaged or destroyed during the time period that it is being used by Maywood.

4. Maywood agrees to indemnify and hold harmless Broadview and its officials (elected and appointed), employees, agents, or assigns from and against any and all liabilities, obligations, claims, damages, penalties, causes of action, costs and expenses brought by any person, arising out of or relating to the Maywood's actions or omissions relative to its use of the Portable Electronic Message Sign or any matters arising out of or relating to matters covered under this Letter of Agreement.

Representations and Obligations of Broadview:

1. Broadview agrees to allow Maywood to temporarily use the Portable Electronic Message Sign during the 2023 Maywood Fest, at no charge or cost, provided that Maywood uses the Portable Electronic Message Sign for its intended uses and purposes in accordance with the manufacturer's operating manual and that the sign is solely used for messaging related to the 2023 Maywood Fest.
2. Broadview represents that the Portable Electronic Message Sign is in good working condition and will provide Maywood with a copy of the manufacturer's operating manual. However, Broadview is not responsible for any malfunctions or other issues that may make the Portable Electronic Message Sign inoperable.
3. Broadview shall program the Portable Electronic Message Sign for use during the 2023 Maywood Fest. Broadview and Maywood will work cooperatively to ensure accurate programming of the Portable Electronic Message Sign.
4. Broadview shall be responsible for transporting the Portable Electronic Message Sign to and from the 2023 Maywood Fest. Broadview personnel shall coordinate with Maywood personnel related to the delivery and retrieval of the Portable Electronic Message Sign.

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ABOVE TERMS APPROVED BY THE VILLAGE OF MAYWOOD:

BY: _____ DATE: _____ 2023.
Village President Nathaniel George Booker

ABOVE TERMS APPROVED BY VILLAGE OF BROADVIEW:

BY: _____ DATE: _____ 2023.
Village President Katrina Thompson

Exhibit "A"

**Four Manufacturer Specification Sheets for Portable Electronic Message Sign
known as a SMC 2000 FM ST (Full-Matrix Solar Message Center Sign)
manufactured by WANCO, Inc.**

(attached)

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: September 6, 2023
RE: Ordinance re Electric Vehicle and Electric Vehicle Charging Station Text Amendments

I have enclosed the following documents for review, consideration and action at the September 12, 2023 Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING CODE AND ADDING A NEW SECTION TO CHAPTER 72 (STOPPING, STANDING, AND PARKING), TITLE VII (TRAFFIC CODE) TO THE MAYWOOD CODE OF ORDINANCES RELATIVE TO ELECTRIC VEHICLES AND ELECTRIC VEHICLE CHARGING STATIONS (the "Text Amendment Ordinance");
2. FINDINGS OF FACT OF THE PLAN COMMISSION/ZONING BOARD OF APPEALS RELATIVE TO THE TEXT AMENDMENT ORDINANCE; and
4. Staff Memo and EV Readiness Guidance Document, together comprising Exhibit A to the Findings of Fact.

The subject of making zoning code text amendments relative to electric vehicles and electric vehicle charging stations was before the Board on August 8, 2023, and received some preliminary discussion and a referral to the Plan Commission/Zoning Board of Appeals ("PC/ZBA"). The PC/ZBA held a public hearing on the Text Amendment Ordinance on August 22, 2023, and recommended approval with one change, all as detailed in the attached Findings of Fact. That recommended change has been incorporated into the draft Ordinance before you, along with additional minor changes intended to facilitate the functioning of the text amendments with existing sections of the Zoning Code.

If there are any questions, please feel free to contact me.

Michael

Enclosures

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Angela Smith, Director of Community Development Department (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

(additions to existing text marked with underlined text;
deletions to existing text marked using ~~strikethrough~~)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING CODE
AND ADDING A NEW SECTION TO CHAPTER 72 (STOPPING, STANDING, AND PARKING),
TITLE VII (TRAFFIC CODE) TO THE MAYWOOD CODE OF ORDINANCES
RELATIVE TO ELECTRIC VEHICLES AND ELECTRIC VEHICLE CHARGING STATIONS**

WHEREAS, the Village President and Board of Trustees of the Village of Maywood (the “Board of Trustees” or the “Village”) adopted a new zoning ordinance in April, 2010 (the “Zoning Ordinance”), which has since been amended from time to time; and

WHEREAS, the Board of Trustees, at its meeting on August 8, 2023, referred the consideration of text amendments regarding electric vehicles and electric vehicle charging stations (the “Proposed Text Amendments”) to the Village’s Plan Commission and Zoning Board of Appeals (“PC/ZBA”) for consideration; and

WHEREAS, the PC/ZBA held a public hearing on August 22, 2023 on the question of whether the Proposed Text Amendments should be adopted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing; and

WHEREAS, on August 22, 2023, the PC/ZBA, on a vote of five (5) in favor and zero (0) opposed, recommended approval of the Proposed Text Amendments, with certain revisions, to the Board of Trustees; and

WHEREAS, the PC/ZBA of the Village has reported its findings and recommendation regarding the Proposed Text Amendments to the Board of Trustees, and the Board of Trustees has duly considered said report, findings of fact and recommendation, a copy of which is attached hereto as **Exhibit “A”** and made a part hereof; and

WHEREAS, the Village is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs. The Village is also authorized to enact and amend zoning regulations pursuant to Section 11-13-14 of the Illinois Municipal Code (65 ILCS 5/11-13-14); and

WHEREAS, the President and Board of Trustees, pursuant to their statutory zoning powers, home rule powers, and the report, findings of fact and recommendation of the PC/ZBA, have determined that it is in the best interests of the health, welfare and safety of residents of the Village to adopt the Proposed Text Amendments, with certain revisions recommended by the PC/ZBA, as set forth below.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Approval of Findings of Fact and Recommendations. The Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the PC/ZBA, a copy of which is attached hereto as **Exhibit "A"** and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: Code Amendments. Section 13 (Off-Street Parking & Loading) of the Village of Maywood Zoning Code is amended by adding a new subsection 13.15 (Electric Vehicle Charging Stations), to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

13.15 ELECTRIC VEHICLE CHARGING STATIONS.

A. Purpose; Policy

The purpose of this section is to serve the public interest by defining and regulating Electric Vehicle Charging Stations within the Village in order to:

1. Expedite the development of safe, convenient, and cost-effective electric vehicle infrastructure within the Village.
2. Promote the development of safe, convenient, and cost-effective electric vehicle infrastructure that supports the use of electric vehicles to reduce vehicle emissions within the Village.
3. Support the legislative goals of the State of Illinois as stated in the Electric Vehicle Charging Act (Public Act 103-0053).

B. Incorporation.

The Village of Maywood hereby incorporates by reference the Illinois Electric Vehicle Act, 20 ILCS 627, et seq., and, except as modified in this Zoning Code, adopts the regulations, provisions, and conditions of the Illinois Electric Vehicle Act.

C. Definitions.

For the purposes of this Zoning Code, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

Charging Level. The standardized indicators of electrical force or voltage at which an electric vehicle's battery is recharged. Typical electric vehicle charging levels and specifications are:

1. Level 1: AC slow battery charging. The charging station delivers electric power to a vehicle's charging module which converts the AC power to DC power and delivers it to the battery. Voltage is one hundred twenty (120) volts.

2. Level 2: AC medium battery charging. The charging station delivers electric power to a vehicle's charging module which converts the AC power to DC power and delivers it to the battery. Voltage is between two hundred eight (208) volts for commercial use and two hundred forty (240) volts for residential use.

3. Level 3: DC fast or quick battery charging. Sometimes referred to as "DC fast". The charging station bypasses a vehicle's on-board charger to directly deliver electricity to the vehicle's high voltage battery. Voltage is equal to or greater than four hundred eighty (480) volts.

Electric Scooters and/or Motorcycles. Any two-wheel or three-wheel electrical vehicle that operates exclusively on electrical energy stored in the vehicle's batteries.

Electric Vehicle (EV). Any vehicle that is exclusively powered by and refueled by electricity, plugs in to charge, and is licensed to drive on public roadways. This does not include electric scooters or motorcycles. For general regulation purposes such as registration, impoundment and abandonment, an electric vehicle shall be regulated as a Motor Vehicle.

EV-Capable. A parking space that has the electrical panel capacity and conduit installed during construction to support future implementation of electric vehicle charging with 208-volt or 240-volt or greater, 40-ampere or greater circuits. Each EV-capable space shall feature a continuous raceway or cable assembly installed between an enclosure or outlet located within 3 feet of the EV-capable space and a suitable panelboard or other onsite electrical distribution equipment. The electrical distribution equipment to which the raceway or cable assembly connects shall have sufficient dedicated space and spare electrical capacity for a 2-pole circuit breaker or set of fuses. Reserved capacity shall be no less than 40A 208/240V for each EV-capable space unless EV-capable spaces will be controlled by an energy management system providing load management in accordance with NFPA 70, shall have a minimum capacity of 4.1 kilovolt-ampere per space, or have a minimum capacity of 2.7 kilovolt-ampere per space when all of the parking spaces are designed to be EV-capable spaces, EV-ready spaces or EVSE-installed spaces. The electrical enclosure or outlet and the electrical distribution equipment directory shall be marked "For future electric vehicle supply equipment (EVSE)". This strategy ensures the reduction of up-front costs for Electric Vehicle Charging Station installation by providing the electrical elements that are difficult to install during a retrofit. Anticipating the use of dual-head EVSE, the same circuit may be used to support charging in adjacent EV-capable spaces. "EV-capable" shall not be construed to require a developer or builder to install or run wire or cable from the electrical panel through the conduit or raceway to the terminus of the conduit.

Electric Vehicle Charging Station: Any parking space served by an Electric Vehicle Charging System with appropriate Electric Vehicle Supply Equipment that can provide electricity to electric vehicles.

Electric Vehicle Charging System. Any device that is: (1) used to provide electricity to an electric vehicle; (2) designed to ensure a safe connection between the electric grid and electric vehicle;

and (3) capable of communicating with the vehicle's control system to ensure the safe flow of electricity voltage.

Electric Vehicle Supply Equipment (EVSE). Any conductors, including ungrounded, grounded and equipment conductors, and electric vehicle connectors, attachment plugs, and all other apparatuses installed for the purpose of transferring energy between the equipment wiring and electric vehicle.

Electric Vehicle Charging System – Commercial Use. Any Electric Vehicle Charging Station that levies a fee for its usage and operates on a commercial basis.

Electric Vehicle Charging System – Public Use. Any Electric Vehicle Charging Station that does not levy a fee for its usage, including systems that are:

1. Publicly owned and publicly available (e.g., on-street parking; municipally-owned parking facilities); or
2. Privately owned and publicly available (e.g., shopping center parking; non-reserved parking in multi-family parking lots).

Electric Vehicle Charging Station – Restricted Use. Any Electric Vehicle Charging Station that does not levy a fee for its usage and is:

1. Privately owned and restricted in access (e.g., single-family home; designated employee parking); or
2. Publicly owned and restricted in access (e.g., fleet parking with no access to the general public).

Electric Vehicle Parking Space. Any marked parking space that identifies the use to be exclusively for the parking of an electric vehicle.

Plug-in Hybrid Vehicle. Any electric vehicle that: (a) can be propelled by an internal combustion engine; (b) has an onboard battery that can be used to propel the vehicle; (c) charges such battery primarily by connecting to a charging station or other electrical source that is not onboard the vehicle; and (d) may additionally be able to sustain a battery charge using an onboard internal combustion driven generator.

D. Permitted Locations.

Subject to all other applicable provisions of this Zoning Code, electric vehicle infrastructure shall be permitted in the Village's zoning districts as identified:

1. **Electric Vehicle Charging Stations – Public Use.** Charging Level 1, Level 2 and Level 3 Electric Vehicle Charging Stations – Public Use may be located in any zoning district. All necessary permits must be obtained prior to the installation of any charging station. Installation of charging stations shall be subject to permit approval.

2. Electric Vehicle Charging Stations – Restricted Use. Level 1, Level 2 and Level 3 Electric Vehicle Charging Stations – Restricted Use may be located in any zoning district and are limited to Charging types. All necessary permits must be obtained prior to the installation of any charging station. Installation of charging stations shall be subject to permit approval.

3. Electric Vehicle Charging Stations – Commercial Use.

- a. Accessory Use. Electric Vehicle Charging Stations of either Level 1 or Level 2 are permitted for commercial use when the operation of the Station is an accessory use to the primary permitted commercial purpose. This accessory use is permitted in every zoning district, except in Residential Zoning Districts where the limits of Section 7 of this Zoning Code shall apply. Installation of Electric Vehicle Charging Stations shall be subject to permit approval. All necessary permits must be obtained prior to the installation of any Electric Vehicle Charging Station.
- b. Special Use. Level 3 Electric Vehicle Charging Stations for Commercial Use shall be Special Uses in Residential Districts and Permitted Uses in Commercial Zoning Districts and Office Park & Manufacturing Zoning Districts when accessory to the primary permitted use. All necessary permits must be obtained prior to the installation of any charging station. Installation of charging stations shall be subject to permit approval.
- c. Primary Use: If the primary use of a parcel is the commercial charging of electric vehicle batteries, then the use shall be considered a Gas Station, as defined in Section 17 of this Zoning Code, for zoning purposes and subject to the same requirements and limitations therein. The Charging Level may be Level 1, 2 or 3.

E. Electric Vehicle Charging Station Requirements and Design Criteria.

Where provided, spaces for charging station purposes are required to adhere to the following:

1. Maintenance and Notification. Electric Vehicle Charging Station equipment, bollards and parking spaces shall be maintained in all respects. The property owner of the equipment shall be responsible for the maintenance of the Electric Vehicle Charging Station and shall provide warranty and service for the charging stations and infrastructure for the duration of their useful life. When provided for Public or Commercial use, a phone number or other contact information shall be provided on the Electric Vehicle Charging Station to enable users to report malfunctioning equipment or other problems. The owner of an Electric Vehicle Charging Station – Commercial shall also post information on the charging station, identifying voltage and amperage levels, and time of use, fees, and other safety information.

2. Accessibility. Where an Electric Vehicle Charging Station is provided within a publicly accessible pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the Electric Vehicle Charging System and EVSE shall be located so as not to interfere with accessibility requirements of the Illinois Accessibility Code or other applicable accessibility standards.

3. Lighting: Where EVSE is installed, adequate site lighting shall be provided in accordance with Village ordinances and regulations.

4. Charging Station Equipment Protection: Adequate Electric Vehicle Charging Station equipment protection, such as barrier curbing, concrete filled steel bollards or similar, shall be used.

5. Location: Electric Vehicle Charging Stations are encouraged in landscaped areas and should remain consistent with the surrounding aesthetic value of the community. When located within a parking lot, EVSE shall be centrally located between parking spaces to avoid vehicle conflicts.

6. Right-of-Way. Where installed, EVSE may not block or obstruct the public right-of-way for pedestrians where minimal unobstructed walkable sidewalks exist or be located in a manner that obstructs or interferes with a driver's view of approaching, merging, or intersecting traffic in and around the right-of-way.

F. Additional Credit Towards Parking Requirements.

Electric Vehicle charging station spaces may be counted toward satisfying Off-Street Parking Requirements as set forth in Table 13-1 of this Code. A parking space served by electric vehicle supply equipment, or a parking space designated as a future electric vehicle charging space shall count as two (2) standard parking spaces, up to a maximum reduction of 15% of the total required parking.

SECTION 4: Code Amendments. Subsection 11.3.J (Gas Station) of Section 11.3 (Generic Use Standards) in Section 11 (Use Standards) of the Village of Maywood Zoning Code is amended by adding a new subsection J.8., to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

8. For gas stations where the primary use of a parcel of property is the commercial charging of electric vehicle batteries, see additional requirements in Section 13.15 of this Code.

SECTION 5: Code Amendments. Section 13.6 (Location of Off-Street Parking Spaces), in Section 13 (Off-Street Parking & Loading) of the Village of Maywood Zoning Code is amended to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

13.6 LOCATION OF OFF-STREET PARKING SPACES

A. Residential Uses

1. Required parking spaces for residential uses shall be located on the same lot as the building or use served. A special use permit may be applied for to permit required parking for residential uses within three hundred (300) feet of the residential use, as measured from the nearest property line of the residential use.

2. For single-family, two-family and townhouse dwellings, parking shall be permitted in private driveways, but no such parking may encroach onto the public right-of-way. However, such

driveway parking shall not be considered as satisfying the off-street parking requirements for such single-family, two-family and townhouse dwellings.

3. Parking shall not be located in the front yard of a residential district. However, if there is no rear access to the lot, a special use permit may be applied for to construct a parking pad within the front yard. Lots with rear access are prohibited from constructing front yard parking pads.

4. Tandem parking is permitted for townhouse or multi-family dwellings but both spaces must be allotted to the same dwelling unit and located on the same lot as the dwelling.

5. All newly constructed Single-Family Dwellings, Townhouses, Two-Family Dwellings and Multi-Family Dwellings with four (4) units or less that provide parking spaces and are constructed after January 1, 2024 are required to provide at least one EV-Capable parking space, as defined in this Ordinance.

B. Non-Residential Uses

1. All required off-street parking areas for non-residential uses located within residential districts shall be located on the same lot as, or within three hundred (300) feet of, the building or use served, as measured from the nearest property line of the building or use served.

2. All required off-street parking areas for non-residential uses located within non-residential zoning districts shall be located on the same lot as or within one thousand (1,000) feet of the building or use served, as measured from the nearest property line of the building or use served.

3. Off-street parking spaces are permitted within any yard, subject to buffer yard standards of Section 14.11 (Buffer Yards) in all non-residential zoning districts.

4. To proactively plan for and accommodate the anticipated future growth in market demand for Electric Vehicles, it is strongly encouraged, but not required, that all new and expanded nonresidential development parking areas provide the electrical capacity necessary to accommodate the future hardwire installation of charging stations. It is recommended that a typical parking lot (e.g., one thousand (1,000) or less parking spaces) have a minimum ratio of two percent (2%) of the total parking spaces prepared for such stations.

SECTION 6: Code Amendments. Section 17.6 (Generic Use Definitions), in Section 17 (Definitions) of the Village of Maywood Zoning Code is amended by revising the current definition of “Gas Station” to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

Gas Station. A business where flammable or combustible liquids or gases used as fuel for motor vehicles are stored and dispersed from fixed equipment into the fuel tanks of motor vehicles. Also, a business where the primary use of a parcel of property is the commercial charging of electric vehicle batteries (see Section 13,15 of this Code).

SECTION 7: Code Amendments. Section 13.8 (Accessible Parking), in Section 13 (Off-Street Parking & Loading) of the Village of Maywood Zoning Code is amended to read in its entirety as follows

(additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

13.8 ACCESSIBLE PARKING.

A. Required Spaces

With the exception of single-family, two-family and townhouse dwellings, in all off-street parking facilities where parking is provided for residents, employees and/or visitors, parking spaces for disabled persons shall be provided. The number of accessible parking spaces shall be included in the total number of required parking spaces and shall be in accordance with the applicable requirements of the Illinois Accessibility Code (71 Ill. Adm. Code 400), as amended, and all additional governing codes and applicable laws.

B. Dimensions and Design

Such spaces shall comply with the design standards presented in the State of Illinois Accessibility Code (71 Ill. Adm. Code 400), as amended, provided that in no instance shall the width of any one (1) space be less than sixteen (16) feet. Such spaces shall be identified by a sign and pavement markings indicating parking for the disabled only. Such spaces shall be the spaces closest to the entrance of the building or structure, and shall be connected by a paved surface designed to provide safe and easy access.

C. Accessible Electric Vehicle Charging Stations

Any location where Electric Vehicle Charging Stations are installed shall be required to have at least one (1) parking space equipped with an accessible charging station. Accessible charging stations should be in close proximity to the building or facility entrance and shall be connected to a barrier-free accessible route of travel to and from the building or facility. It is not necessary to designate the accessible charging station exclusively for the use of disabled persons. Accessible charging stations shall be maintained in compliance with the Americans with Disability Acts of 1990, 42 U.S.C. § 12101 and all applicable state and federal laws.

SECTION 8: Code Amendments. Section 13.12 (Required Off-Street Parking Spaces) in Section 13 (Off-Street Parking and Loading) of the Village of Maywood Zoning Code is amended by adding a new subsection C., to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

C. Electric Vehicle Parking and Charging

1. An Electric Vehicle Charging Station parking space, as defined in Section 13.15, may be counted toward satisfying minimum off-street parking space requirements.

2. A parking space served by electric vehicle supply equipment, or a parking space designated as a future electric vehicle charging space, shall count as two (2) standard parking spaces, up to a maximum reduction of fifteen (15%) of the total required parking.

SECTION 9: Code Amendments. The existing definition of “Gas Station” in Section 17.4 (Generic Use Definitions) in Section 17 (Definitions) of the Village of Maywood Zoning Code is amended to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

“Gas Station. A business where flammable or combustible liquids or gases used as fuel for motor vehicles are stored and dispersed from fixed equipment into the fuel tanks of motor vehicles. A gas station also includes a business where the principal use consists of providing commercial electric vehicle charging stations for the charging of electric vehicle batteries.”

SECTION 10: Code Amendments. Chapter 72 (Stopping, Standing, Parking) of Title VII (Traffic Code) of the Village of Maywood Code of Ordinances is amended to add the following new Section 72.37 (Parking in Electric Vehicle Charging Station Space (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

“§ 72.37 Parking in Electric Vehicle Charging Station Space

(A) It shall be unlawful to park, stop or stand any vehicle other than an electric vehicle, as such vehicles are designated and defined in Section 13.15 of the Village of Maywood Zoning Code, in a designated Electric Vehicle Charging Station space. Any vehicle other than an electric vehicle parked, stopped or standing in a charging station space is subject to fine and/or impoundment of the offending vehicle.

(B) No person shall park, stop or stand an electric vehicle, as such vehicles are designated and defined in Section 13.15 of the Village of Maywood Zoning Code, in a designated Electric Vehicle Charging Station space while not plugged in to the charging station(s). Any electric vehicle parked, stopped or standing in a charging station space and not plugged in to the charging station is subject to fine and/or impoundment of the offending vehicle.

(C) The violation of any provision of this Code not pertaining to prohibiting or restricting vehicular standing, stopping or parking shall be punishable as an ordinance violation. Punishment shall be by a fine not to exceed the fine prescribed in accordance with §39.99 of this Code.”

SECTION 11: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances and Maywood Zoning Code, as amended, as a consequence of the above Code Amendments, shall be amended by the Village’s codifier so as to be consistent with the terms of this Ordinance.

SECTION 12: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 13: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this ____ day of _____, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the ____ day of _____, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of _____, 2023.

Tori-Love Garron, Village Clerk

Exhibit "A"

Findings of Fact

(attached)



**FINDINGS OF FACT AND RECOMMENDATIONS OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #23-005
August 22, 2023**

APPLICATION: PC/ZBA Case # 23-005 – For certain amendments to various portions of Section 13 (Off-Street Parking & Loading) of the Maywood Zoning Ordinance, as well the addition of a new Section 72.37 (Stopping, Standing and Parking) to the Village of Maywood Village Code, relative to electric vehicles and electric vehicle charging stations.

PROPERTY: The Text Amendments have general applicability within the Village.

PETITIONER: The Village of Maywood

SUMMARY OF REQUEST AND RECOMMENDATION: The Village of Maywood has proposed amendments to the Maywood Zoning Ordinance (“Zoning Code”) and Maywood Village Code (“Village Code”) relative to electric vehicles and electric vehicle charging stations. Among the proposed changes are the addition of various definitions, consideration of electric vehicle charging stations as primary and accessory uses, appropriate locations for charging stations, design and appearance standards for electric vehicle charging stations, changes to parking regulations relative to electric vehicles and electric vehicle charging stations, and other use standards and zoning regulations relative to electric vehicles and electric vehicle charging stations (collectively, the “Proposed Text Amendments”).

Following a public hearing held on August 22, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the Proposed Text Amendments with certain changes on a vote of five (5) in favor and zero (0) opposed.

BACKGROUND: The Village staff has been working with the Metropolitan Mayor’s Caucus through their EV Readiness Cohort to address Zoning and Building Codes for purposes of incorporating electric vehicles and electric vehicle charging station requirements into the Village’s Zoning Code and Village Code. The Proposed Text Amendments are designed to obtain a Bronze Level readiness rating from the Cohort.

PUBLIC HEARING: The public hearing on the Proposed Text Amendments was held on August 22, 2023. Staff presented an overview of the Proposed Text Amendments and the Plan Commission members asked a number of questions as they reviewed and discussed the Amendments and suggested certain changes.

Among the topics of discussion were the size and location of charging stations, their impact on public rights-of-way when located adjacent to or in such rights-of-way, and how much credit to give property owners for electric vehicle charging station parking spaces as opposed to standard parking spaces.

During the hearing, the PC/ZBA reached consensus on making the following change to the Proposed Text Amendments:

- Inclusion of language stating that a parking space served by electric vehicle supply equipment, or a parking space designated as a future electric vehicle charging space shall count as at least two (2) standard automobile parking spaces, up to a maximum reduction of 15% of the total required parking (the "Consensus Edit").

There being no further comment from the public or questions from the Commission, the public hearing was closed.

Exhibits made a part of the record included the Staff memo prepared by Angela Smith, and the EV Readiness Guidance Document Zoning Code Language, both attached together here as **Group Exhibit A**.

MOTION: After the public hearing was closed by Chairperson Lira, the Commissioners discussed the Proposed Text Amendments. **Commissioner Avery made a motion to recommend approval of the Proposed Text Amendments subject to the Consensus Edit being made. The motion was seconded by Commissioner Dawson.** The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Files, Dawson, Vallow and Avery.

Nays: None

5-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the Proposed Text Amendments:

A. The degree to which the proposed amendment has general applicability within the Village at large and is not intended to benefit specific property. **The Proposed Text Amendments, with the Consensus Edit made by the PC/ZBA, are for the benefit of the entirety of the Village, as opposed to being for the benefit of any specific property. The Amendments provide initial reasonable regulation of electric vehicles and electric charging stations, both of which are anticipated to become more prevalent in the near future.**

B. The consistency of the proposed amendment with the objectives of this Ordinance and the intent of any applicable zoning district regulations. **The Proposed Text Amendments are consistent with the objectives of the Zoning Code, as well as the intent and purpose of the various existing zoning district regulations. As noted, the Amendments provide initial reasonable regulation of electric vehicles and electric charging stations, both of which are anticipated to become more prevalent in the near future.**

C. The degree, if any, to which the proposed amendments would create nonconformity. **Electric vehicles and electric vehicle charging stations are not currently explicitly regulated by the Zoning Code, and the enactment of the Proposed Text Amendments is not therefore expected to create nonconformities.**

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 5-0, recommends to the President and Board of Trustees that it approve the Proposed Text Amendments, subject to the Consensus Edit recommended by the PC/ZBA.

Signed: _____

Sarah Lira, Chairperson
Plan Commission/Zoning Board of Appeals
Village of Maywood

Group Exhibit A

Staff Memo prepared by Angela Smith

and

the EV Readiness Guidance Document Zoning Code Language

(attached)



Village of MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450 - 4405
COMMUNITY DEVELOPMENT

TO: Plan Commission/ZBA

Review Date: August 22, 2022

From: Community Development Dept.

Prepared By:
Angela D. Smith, Director of
Community Development

Case PC/ZBA 23-005

Background

The Village has been working with the Metropolitan Mayor's Caucus through their EV Readiness Cohort to address Zoning and Building Codes to incorporate EV into the Village's Ordinances. We are striving to become a EV ready Community and initially would like to have PC/ZBA review and consideration of potential Zoning Ordinance text amendments related to electric vehicles and electric vehicle charging stations include, but are not limited to, additional or amended definitions, consideration of electric vehicle charging stations as primary and accessory uses, appropriate locations for electric vehicle charging stations, appearance standards for electric vehicle charging stations, regulation of signage and advertising on electric vehicle charging stations, changes to parking regulations relative to electric vehicles and electric vehicle charging stations, and other use standards and zoning regulations relative to electric vehicles and electric vehicle charging stations. For the Village to be granted a bronze level readiness we will specifically address the following:

- Evaluate zoning code to identify any barriers to safe & expedient EV charging station development
- When EV charging is not the primary use of the site, classify the EV charging station as an accessory use.
- Where minimum parking requirements exist, flex the number of required parking spaces to accommodate Level 2 and DCFC charging stations.

Attachments

- EV Staff Memo
- EV Readiness Guidance Document (Metropolitan Mayors Caucus)
- EV Ordinance Text
- Notice of Public Hearing – Memo
- Notice of Public Hearing – Newspaper Publication



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **August 22, 2023**, in the 1st floor Masonic Temple, 200 South 5th Avenue, Maywood, IL 60153 to consider a request from the Village of Maywood to amend the text of various sections of the Village of Maywood Zoning Ordinance relative to the regulation of electric vehicles and electric vehicle charging stations within the various zoning districts of the Village.

Case PC/ZBA 23-005

Petitioner: The Village of Maywood

Affected Area: Potentially All Zoning Districts but Primarily Non-Residential Zoning Districts

Potential Zoning Ordinance text amendments related to electric vehicles and electric vehicle charging stations include, but are not limited to, additional or amended definitions, consideration of electric vehicle charging stations as primary and accessory uses, appropriate locations for electric vehicle charging stations, appearance standards for electric vehicle charging stations, regulation of signage and advertising on electric vehicle charging stations, changes to parking regulations relative to electric vehicles and electric vehicle charging stations, and other use standards and zoning regulations relative to electric vehicles and electric vehicle charging stations.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the proposed Text Amendments may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. – Amber Forte at aforte@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 7th day of August 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-979-1760.

**VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING**

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, August 22, 2023, in the 1st floor Masonic Temple, 200 South 5th Avenue, Maywood, IL 60153 to consider a request from the Village of Maywood to amend the text of various sections of the Village of Maywood Zoning Ordinance relative to the regulation of electric vehicles and electric vehicle charging stations within the various zoning districts of the Village.

Case PC/ZBA 23-008

Petitioner: The Village of Maywood

Affected Area: Potentially All Zoning Districts but Primarily Non-Residential Zoning Districts

Potential Zoning Ordinance text amendments related to electric vehicles and electric vehicle charging stations include, but are not limited to, additional or amended definitions, consideration of electric vehicle charging stations as primary and accessory uses, appropriate locations for electric vehicle charging stations, appearance standards for electric vehicle charging stations, regulation of signage and advertising on electric vehicle charging stations, changes to parking regulations relative to electric vehicles and electric vehicle charging stations, and other use standards and zoning regulations relative to electric vehicles and electric vehicle charging stations.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the proposed Text Amendments may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. - Amber Forte at aforte@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

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Dated this 7th day of August 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-978-1760.

8/7/2023 #1160011



EV Readiness Guidance Document

Zoning Code Language:

Recommended and Optional Model Language to Consider related to EV Readiness Program

Background

The following ideas are offered as possible language to be used in municipal zoning codes related to actions on the EV Readiness (EVR) Checklist Zoning Code Section. Actions on the EVR Checklist fall into two categories:

1. Where clear consensus has been reached on language, **Recommended Model Language** is provided.
2. Where options based on each municipality's preferences apply, **Optional Model Language** is provided.

In additions, municipalities approach some of the zoning language differently. For the Appearance and Advertising sections, some language may be already covered by existing codes, in the Appearance and Advertising sections of their codes and/or elsewhere. Rather than repeating text, and because managing EV charging zoning codes is new, the idea of having a specific zoning code section for EV Charging Systems might be advised or a separate set of EV/EV charging guidelines might be of interest. If existing codes relate to EV charging, such a guideline document could cross-reference relevant existing zoning requirements to facilitate review and approval of permits.

Each section below presents the EV Readiness (EVR) Checklist action item, its EVR Checklist number and ideas for Zoning Codes. For each section, some references are provided at the end of this document.

Accessory Use

EVR (ZP-2A) : "When EV charging is not the primary use of the site, classify the EV charging station as an accessory use."

Recommended Model Language

- Electric vehicle charging stations and electric vehicle charging infrastructure shall be considered as permitted as accessory uses in all zoning districts.



Primary Use

EVR (ZP-2B): “When EV charging is the primary use of the site, establish new classification of retail EV charging facility or articulate suitable existing classification.”

Recommended Model Language

- An **Electric Vehicle Charging Location** that provides electricity to recharge the batteries in electric vehicles through more than one Electric Vehicle Charging Station on a retail basis to the general public is considered as a primary use. Electric Vehicle Charging Locations as primary use may include ancillary services, including but not limited to restrooms, self-service vending, and limited retail amenities primarily for the benefit of customers charging their vehicles.
- **Fleet Charging** provides electricity to electric motor vehicles through one or more Electric Vehicle Charging Stations that are dedicated or reserved for private parties pursuant to contract or other agreement and are not available to the general public.

Additional Considerations:

The use case and location of EV charging stations is an important consideration in determining zoning status. For example, ten DCFCs located on a service station-sized lot on a busy intersection may cause traffic circulation issues warranting designation as a primary use and thus require further review. In contrast, those same charging stations on the side of a large shopping mall surface lot should raise few concerns. In the former case, vehicles are likely coming to the site solely to charge and, like a service station, could generate related traffic as cars turnover relatively quickly. In the latter case, vehicles are coming to the site to park and stay while the driver shops. There is less turnover, and because of the more isolated location, related traffic is less of a concern.

Major DCFC charging hubs, where EV charging is the main activity on a site, could warrant a primary use designation. Municipalities may be concerned about changes in traffic patterns, particularly for charging hubs that are likely to result in vehicle queuing for charging stations. Communities will review such applications with more consideration for health and safety considerations and may require development standards such as restrictions on the size of the stacking lanes. A traffic or circulation study may also be required. Note, however, that many rules governing gasoline stations should not be applied to EV chargers, as EV chargers have lower environmental and health impacts. Subject to the concerns noted above, a primary use charging hub should be an enabled use in most zones and not be required to complete a conditional use permit.

Right of Way

EVR (ZP-3F): “Establish new or articulate existing regulations for whether and under what conditions EV charging stations are allowed in the right of way.”

Recommended Model Language

- Electric charging station equipment may not block the public right-of-way for pedestrians where minimal unobstructed walkable sidewalks exist or be located in a place that obstructs or interferes with a driver’s view of approaching, merging or intersecting traffic in and around the right-of-way.

**Additional Considerations:**

By 2030, 18.7 million passenger EVs will be on U.S. roads — and they will require an estimated 9.6 million charging stations to power up. Right-of-way charging will be vital to meet this demand and U.S. cities have a unique opportunity to lead the charge, according to Forth Mobility in its document [“Right-of-Way Charging: How Cities Can Lead the Way.”](#)

Parking spaces in the right-of-way — the area between neighboring properties, which can include street surfaces, curbs and sidewalks — are valuable and highly visible. These highly visible curbside chargers can provide charging in dense downtown areas where charging options are limited, and for residents without a garage or dedicated off-street parking.

When cities decide to install public charging equipment in these areas, it sends a clear, distinct signal of the city’s desire to cut carbon and reduce emissions while simultaneously alleviating range anxiety for potential electric vehicle adopters. This is important because it will accelerate the adoption of electric transportation and advance equity.

Two Use Cases to Consider

Municipalities need to consider two primary on-street parking use cases. In commercial districts with limited off-street parking, daytime visitors may wish to charge. In residential areas with limited off-street parking, residents may wish to charge on-street overnight.

Commercial Areas

In more developed commercial areas, where demand for on-street charging is likely to be greatest, multiple authorities typically control curb access or construction on public property. These include public works, street departments, water/sewer authorities, utilities, and transit agencies. On-street charging requires close coordination among authorities and within departments because there can be many competing uses for the curb such as for commercial delivery, bike lanes, transit stops, and valet parking. In addition, there may be multiple buried utilities (e.g., water, sewerage, electricity, natural gas, communications cables). Coordination among these many entities can raise costs of trenching and installation, and result in a longer permitting process. These challenges have slowed the installation of curbside charging, particularly in commercial areas of larger cities. Other issues compound the challenge. For instance, cities that want all utility infrastructure to be underground may require costly trenching to provide power for the charging stations.

Residential Areas

Providing on-street charging for residents without a dedicated off-street location to park their vehicles is among the most challenging charging use cases. This is in part because it is often as much a vehicle parking issue as a vehicle charging issue, particularly in the most populous areas of cities, or in older cities laid out before the ubiquity of cars. Residential areas may be densely populated with little access to off-street parking or less dense with both on-street and off-street parking options. Areas with limited parking may require more considerations than areas with plentiful parking.

Many EV owners without off-street parking run an electric extension cord from a home 110V (Level 1) outlet to charge their EV at the curb. This presents an unambiguous hazard to pedestrians and other sidewalk users, as the cord must cross the sidewalk either on or elevated above ground-level. A few



municipalities, including Seattle WA and Portland OR have addressed this hazard by allowing residents to extend a 110V extension cord across the sidewalk only while actively charging using an ADA compliant cord cover. However, there are concerns about compliance and enforcement. Cities may be concerned about liability if cords are not properly configured.

Appearance

EVR (ZP-3G): “Establish new or articulate existing regulations for the appearance of public EVCSs.

Optional Model Language

Safety and EVSEs

- Public EVSEs should require retractable cords to prevent trip hazards and for a cleaner look.
- EVSEs mounted on pedestals shall be designated and located so as not to impede pedestrian travel or create trip hazards on sidewalks.
- EVSE ports and connector devices shall be no less than 36 inches and no higher than 48 inches from the ground or pavement surface where mounted.
- Adequate lighting should be provided if a publicly accessible EVSE is used during nighttime hours.
- EV Charging Stations shall be protected by bollards, structures, or curb if located directly in a publicly accessible parking lot.

Safety and Sites

- Consider traffic patterns in design, allowing for clean, clear and appropriate traffic flow for access to and egress from EVSEs.
- Make sure pedestrian pathways are considered when siting EVSEs by maintaining reasonable distances from EVSEs to pedestrian walkways.
- Provide adequate charging station equipment protection such as concrete-filled steel bollards, wheel stops or curbs.
- Non-mountable curbing may be used in lieu of bollards, if the charging station is setback a minimum of 24 inches from the face of the curb.
- In locations where plants will be susceptible to injury by pedestrian or motor traffic associated with EVSE locations, they shall be protected by appropriate curbs, tree guards or other devices.
- Where applicable, provide clear and clean access from EVSE(s) to building entrance(s), so that the EV charging events do not impede the normal flows into and out of the site host facility.

Risk & Liability Limits

- The municipality is not liable or responsible for the failure of an publicly owned and publicly accessible EVSEs to properly operate or for any damage caused by an EVSE to persons or property.

Quality of Life, Compatibility and Harmony

- For publicly accessible EVSEs, provide attractive spaces around the EVSEs, consistent with the community’s aesthetic values.
- For publicly accessible EVSEs, when parking space striping and stenciling are provided, provide content and look that are consistent with the community’s aesthetic values.



Site appearance

- EV Charging System (EVCS) structures and components, whether located on private or public property, shall consider design elements that can be integrated into the architectural concept.
- EVCS materials shall be compatible with buildings, their scale shall fit the style of the host site, colors shall be in harmony with buildings and surroundings shall be attractive.
- Consider eliminating or minimizing visible electrical conduits and other appurtenances associated with EVCSs.
- Mechanical equipment or other utility hardware on a roof, ground or elevations shall, whenever possible, be located so as not to be visible from any public ways.
- If siting locations where EVSEs and EV Charging Infrastructure are not easily made non-visible, the facilities shall be screened from public view with materials in harmony with the building or grounds, such as fences, walls, enclosures, or landscaping. Wherever possible, natural landscaping shall be used for such screening.
- Aesthetic requirements that apply to surface parking without EV charging should also apply to surface parking that includes EV charging. EV charging should not trigger additional aesthetic requirements not related to the charging equipment itself.
- Standards and criteria should be considered guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.

Landscaping

- For EVSE sites, where landscaping is possible, provide attractive landscaping spaces around the EVSEs, consistent with the community's or site architectural aesthetic values.
- Minimum landscaping requirements for surface electric vehicle parking and charging station lots: (a) Where landscaping is possible, all parking shall be terminated with a landscape strip a minimum width of (five) feet and equal to the length of the parking bay and (b) all required landscaped areas shall be planted with groundcover or shrubs with a maximum mature height of (30) inches.

Preservation

- EVCS installations shall consider the local historical character of the site, if applicable.

Protect Value

- Require regular maintenance of EVSE and surrounding areas to maintain clean spaces that support the original aesthetic of the site.
- Provide assurances that all electrical connections and cables are fit for service at all times and do not pose a risk to persons or property.
- Assure addition of EVCS does not adversely affect the commercial value or interests of the surrounding area.



Advertising

EVR (ZP-3E): “Establish new or articulate existing regulations for content and appearance of advertising on EVSEs”

Background

EVSEs with integral illuminated electrically activated or changeable signs using static or dynamic digital media for advertising purposes may emit various levels and patterns of light and sound. Refer to discussions in Sign Section, below for definitions.

Advertising signs on EVSEs can take on the following forms:

1. *Static branding / signage*
2. *Changeable fixed images*
3. *Changeable or animated images (some with audio)*

This discussion does not consider lit or unlit images, static or dynamic, that provide instructions and information (e.g., pricing, usage, total bill) to the user of the EVSE when they are recharging their EV's battery.

Static branding and signage are managed as part of the general subject of signage.

Illuminated electrically activated or changeable signs include signs that present images that are not changed or are changed infrequently, typically with front and/or back lighting of images that can be changed remotely using digital communications between the advertisement and the sign. Changeable or animated images media signs include signs that have streaming video and/or still images that regularly change can be changed remotely using digital communications between the digital advertisement and the sign or manually at the sign.

Some signs can distract vehicle drivers and create light and noise that may be undesirable for some who might see and hear the signs. Distractions relate to the brightness, readability/legibility, message transitions, and the content of the messages presented. Rules should consider the following ideas related to distraction and safety, to minimize noise and light pollution and be consistent with community values.

Optional Model Language

Sign Brightness

- No sign shall be of such intensity or brilliance as to impair the vision of a motor vehicle driver or to otherwise interfere with the driver's operation of a motor vehicle.
- Digital signs shall never exceed a brightness level of greater than **xxx** footcandles (e.g. 2 to 3) above ambient light.
- Signage/advertising requirements shall vary based on normal vehicle travel speed, traffic volume, intersection dimensions, and traffic signal placement and any defined setbacks from buildings and roads to the EVSE.
- Define specific brightness limits for signs on EVSEs based upon line-of-sight distances and brightness at and near traffic lights or intersections. For those EVSE signs that are not in the line of sight of roadways, the reduced level of distraction may be considered in the code.
- Limit illuminated digital media signs to **non**-residential (mercantile, commercial, industrial) or highway business zones.



- Digital signs shall utilize automatic dimming technology, as certified by the manufacturer, to either blacken the screen or adjust the brightness of the sign relative to ambient light so that at no time shall a sign exceed a brightness level of 0.2 to 0.3 footcandles above ambient light.
- The electronic display must include a photocell to control brightness and must automatically dim at sunset.
- Any EVSE sign which involves direct or indirect illumination shall have the approval of the AHJ, prior to the issuance of a building permit or the erection of the sign.

Sign Noise

- Limit audio digital media to non-residential (mercantile, commercial, industrial) or highway business zones.
- [Noise levels](#) outputted from EVSEs shall not exceed 55 dB(A) at all times.
- Audio advertising shall not be allowed in any zones between the hours of A to B (e.g., 9:00 PM to 8:00AM).

Message Content and Readability

- For digital signs on EVSEs readable while driving, limit signs to minimal graphics and set a maximum number of words per signs.
- Digital signs on EVSEs shall be clear and easy to read without excessive text, colors, graphics or other features that reduce the legibility.
- Messages on EVSEs should fit the character and values of the community and comply with Appearance Codes.
- Static branding on EVSEs related to an EVSE site owner's business is acceptable in any zones where signage is allowed.
- In locations where digital media can be seen from vehicles driving by, require clear and non-distracting transitions between sequential digital or static images on EVSEs.

Message Hold Time

- Require any change of message on EVSEs be completed immediately and all parts of the message shall change simultaneously. Require a minimum time between screen changes (e.g., 8 seconds)

Usage

- Limit the use of illuminated digital advertising on EVSEs during certain hours in certain zones (e.g. prohibit between 10:00 AM to 6:00 AM in allowed zones)

Signs and Advertising

- Advertising messaging on EVSEs not allowed on the property of Single-Family Dwelling occupancy classified buildings (R-3).
- Static branding on EVSEs is allowed in all zones.
- Advertising messaging in Occupancy Classifications R-2, R-3 and R-4 and Conservation, Recreation and Education (CRE) - should be set at a minimum distance from and minimize any line of sight from these occupancy classification (e.g. 300 to 500 feet).
- Advertising messaging on EVSEs in non-residential districts should comply with existing zoning /sign rules for similar signage.
- Limit number of electrically activated changeable EVSE signs based on zone, population, and population density.



- Limit the minimum distance of X feet (e.g. 400 feet) between EVSE Electrically activated. Changeable signs (or groups of such signs, such as multiple EVSEs)
- EV Space signs may be required to include time limits and hours of operation, depending on zoning..
- No more than x % (e.g. 30 to 50%) of the total square footage of any EVSE sign may be devoted to electrically activated changeable signs. Signs may be no more than X feet above grade and cannot take up more than Y square feet of advertising space.
- Limit the number of EVSE Electrically activated. Changeable signs on a given property. Limit the number of digital EVSE signs on an EVSC installation.

Parking Minimums

EVR (ZP-4): “Where minimum parking requirements exist, flex the number of required parking spaces to accommodate Level 2 and DCFC EVCS.”

Recommended Model Language

- Electric vehicle charging stations and make-ready parking spaces may be counted toward satisfying minimum off-street parking space requirements.
- A parking space served by electric vehicle supply equipment, or a parking space designated as a future electric vehicle charging space shall count as at least two (2) standard automobile parking spaces, up to a maximum reduction of X% percent of the total required parking.

Car Sharing

EVR (ZP-4A): “Adapt the number of required parking spaces for parking areas with EV car sharing.”

Recommended Model Language

- Electric carshare spaces may count as (*choose either*: one space, two spaces) for minimum parking requirements up to a fixed percentage (X%) of total parking provided that the electric carshare spaces are EVSE spaces.



Definitions

EVR (ZP-3A): “Define transportation electrification technologies (EVs, EVCs) to be considered.”

The tables below list a range of definitions, as follows:

Recommended Definitions for Zoning (ZP-3A):

- Table 1: Recommended Definitions of Vehicle Types
- Table 3: Recommended Definitions for EV Charging System Technologies
- Table 2: Recommended Definitions for EV Charging Levels

Useful Definitions for Parking (PK-2B):

- Table 4: Optional Definitions for EV Parking Terms
- Table 5: Useful Parking Sign Definitions for EV Parking and Charging

Optional Definitions:

- Table 6: Optional Definitions for Types of Charging Connections
- Table 7: Optional Definitions for EV Related Terms – for educational purposes
- Table 8: Optional Definitions for EV Terms – for educational purposes
- Table 9: Optional Definitions for EV Ecosystem Terms – for educational purposes

In some tables, a right hand column is included with to add supplemental information, intended for *educational purposes* and not required for the EV Readiness Checklist definitions.

Table 1, Table 2, and Table 3 define the terms for Zoning Action ZP-3A. Table 4 and Table 5 provide some useful terms that will help for Parking and Access section related to signage and enforcement (PK-2B). Table 6 explains the various types of charging connections and is provided as optional, but not required terms.

Terms included in Table 7 to Table 9 represent ideas that may apply in the near future. Some communities may be thinking about deploying some of the newer technologies represented, so these terms are included and defined for reference or use at the discretion of each municipality.

Recommended Definitions for ZP-3A

Abbreviation	Recommended Text	Supplemental Information
TYPES OF VEHICLES		
BEV	Battery Electric Vehicle: vehicle that only uses energy stored in rechargeable battery packs onboard the vehicle to propel the vehicle. BEV's must be plugged into an external electricity source in order to recharge.	Battery Electric Vehicle: Also known as an “All-electric” vehicle (AEV).
EV	Electric Vehicle (EVs): a vehicle that that stores electric energy to be used for propulsion. An electric vehicle (EV) shall be defined as a "motor vehicle," as defined in the	Electric Vehicle (EV): EV technically includes <u>Plug-in Electric Vehicles (PEVs) and Hybrid Electric Vehicles (HEVs)</u> , which all use electric power that is stored on board in batteries that are used to provide or support propulsion. "EV" is commonly used synonymously with Plug-in



	Illinois Vehicle Code; and (i) which displays the State of Illinois EV license tag (??); or (ii) any vehicle defined by the air resources board as "off-vehicle charge capable" meaning having the capability to charge a battery from an off-vehicle electric energy source that cannot be connected or coupled to the vehicle in any manner while the vehicle is being driven.	<i>Electric Vehicle (PEV), and HEVs are not included in the definition of EVs, except where useful to communicate the differences. EVs include e-motorcycles, e-bikes and Neighborhood EVs.</i>
	Non-Electric Vehicle: vehicle that does not meet the definition of Electric Vehicle.	
<u>NEV</u>	Neighborhood Electric Vehicle: vehicle that uses electric power stored on board the vehicle to propel the vehicle and built to have a top speed of 25 miles per hour, and a maximum loaded weight of 3,000 lb.	<i>Depending on the particular laws of the state, NEVs are legally limited to roads with posted speed limits of 35 miles per hour (56 km/h) or less (in some states 45 mph or less).</i>
PEV	Plug-in Electric Vehicles: vehicles that have a conductive plug (or inductive wireless) connection for recharging the vehicle's battery.	Plug-in Electric Vehicles: vehicles including either BEV or PHEV/EREV.
PHEV	Plug-in Hybrid Electric Vehicles: vehicles with an electric motor and an internal combustion engine (gasoline, diesel, or other fuel). PHEVs can be powered with either the electric motor or the gasoline engine.	Plug-in Hybrid Electric Vehicles: PHEVs contain a battery that is able to be charged with an external electric power source to drive the electric motor which powers the vehicle. PHEVs have an internal combustion engines also connected to the drive train, which can power the vehicle when the battery runs low. PHEVs are technically different to EREVs where the ICE only serves as a generator. In common use, the term "PHEV" is often applied to both PHEVs and EREVs. PHEVs commonly use regenerative braking, like HEVs, to improve fuel economy.
Vehicle	Vehicle: vehicle as defined in 625 ILCS 5/1-100 et seq.	

Table 1: Recommended Definitions of Vehicle Types

EV CHARGING EQUIPMENT TERMS		
Abbreviation	Recommended Text	Supplementary Information
CHARGING LEVELS		



<p>Level 1 EV Charging</p>	<p>Level 1 EV Charging: works with 110 to 120 VAC, with a power range from 880 Watts (0.88 kilowatts, kW) to 1,920 kW (1.92 kW) and provides 3 to 6 range miles per hour connected. Level 1 EV chargers are supplied with Alternating Current (AC) and in turn provide AC power to the EV through a standard connector.</p>	<p><i>For Level 1 EV Charging, AC current from the facility is converted to DC on board the vehicle to charge the battery. In the US, there is one type of standard Level 1 connector, the SAE J1772 connector.</i></p>
<p>Level 2 EV Charging</p>	<p>Level 2 EV Charging: works with 208 to 240 VAC, meaning the power range is from 3.3 kW to 19.2 kW, and provides 16 to 80 range miles per hour connected. Level 2 EV chargers are supplied with Alternating Current (AC) and in turn provide AC power to the EV through a standard connector.</p>	<p>Level 2 EV Charging: <i>In the US, there are two standard types of Level 2 connectors, the SAE J1772 and Tesla connectors. Level 2 EV chargers are supplied with Alternating Current (AC) from a host site and in turn provide AC power to the EV through a standard connector. The AC current is converted to DC on board the vehicle to charge the battery.</i></p>
<p><u>DCFC (Level 3)</u></p>	<p>Direct Current Fast Charging (DCFC): Devices that provide DC power to Battery Electric Vehicles (BEV) at various amperage levels and voltage levels, most commonly 480 VAC, with power outputs ranging between 25 and 175 kW of power. DCFCs convert Alternating Current (AC) from facility power and output Direct Current (DC) and Volts Direct Current (VDC), which then delivers DC power to the BEV through a standard connector. DCFCs are sometimes referred to as Level 3 EV Chargers.</p>	<p><i>In the US, there are three types of DCFC connectors: CCS, CHAdeMO and Tesla. Technically within the range of SAE standards, there is an unused Level 3 standard AC charger that works like a Level 1 and Level 2 charger, at higher voltages. However, the market has adopted the term Level 3 to mean DC Fast Charging and so far has not employed the Level 3 AC standard.</i></p>

Table 2: Recommended Definitions for EV Charging Levels

Abbreviation	Recommended Text	Supplementary Information
CHARGING HARDWARE		



<p>EVCI</p>	<p>Electric Vehicle Charging Infrastructure: "make ready" electrical equipment including panels with circuit breakers, switchboards, transformers, conduit, wiring, junction boxes, conduit hangers and other interconnections necessary and integral to delivery electrical power from a facility for charging electric vehicles.</p>	
<p><u>EVEMS</u></p>	<p>Electric Vehicle Energy Management System: technologies that enable the sharing power between EV chargers or EV charging circuits, including panel sharing and circuit sharing. EVEMS can be integral to the EVSE or can be managed at the panel or the facility level.</p>	
	<p>Charging: When the connector from an electric vehicle supply equipment (or standard outlet) is inserted into the electric vehicle inlet, and electrical power is being transferred for the purpose of recharging the batteries on board the electric vehicle.</p>	
	<p>Electric Vehicle Charging Station: equipment designed to safely supply power from a facility or structure to Plug-in EVs. EV Charging Stations include hard-wired EV Charging Stations and EV Charging Stations that plug in to standard wall outlets and may also integrate communication, metering, GPS and other features that assist EV drivers and the host facility.</p>	
<p>EVCS</p>	<p>EV Charging System: Electric power supply and management technology that 1) provides and manages power to the EVSEs, including power transformers, switchboards, panels, circuit breakers and interconnecting conduit and wiring, referred to collectively as the Electric Vehicle Charging Infrastructure (EVCI); 2) plus the EVSE(s) and 3) additional technology as may be required such as communication systems, energy management systems (e.g. power sharing) and signal amplification.</p>	
<p>EVSE</p>	<p>Electric Vehicle Supply Equipment: equipment designed to safely supply power from a facility or structure to Plug-in EVs. EVSEs include hard-wired EV Charging Stations, EV Charging Stations that plug in to standard wall outlets and portable EV chargers. EVSEs may also integrate communication, metering, GPS, two-way electricity flow management, and other features that assist EV drivers and the host facility.</p>	<p>Electric Vehicle Supply Equipment: <i>EVSEs communicate with EVs to assure safe connectivity, know when a charging event is complete, provide automatic shutoffs in the case of electrical issues (e.g. short circuits). EVSEs can charge a wide variety of PEVs including BEVs and PHEVs/EREVs.</i></p>

Table 3: Recommended Definitions for EV Charging System Technologies



Useful Definitions for Parking (PK-2B):

Term	Recommended Text
PARKING USE TERMS	
EVSE Private	Electric vehicle charging station - restricted use: An electric vehicle charging station that is (1) privately owned and restricted access (e.g., single-family home, designated employee parking) or (2) publicly owned and restricted (e.g., fleet parking with no access to the general public).
EVSE Public	Electric vehicle charging station - public use: An electric vehicle charging station that is (1) publicly owned and publicly available (e.g., on-street parking and municipally-owned parking facilities) or (2) privately owned and publicly available (e.g., shopping center parking, non-reserved parking in multi-family parking lots).
EV Must be Charging	Electric Vehicle Must be Connected to the Charging Station and Charging - parking space that identifies the use to be exclusively for the parking of an electric vehicle that must be connected and charging.
Time Limits on Charging and Parking	Time Limits are posted on Electric Vehicle Charging Station Spaces. When posted time limit is exceeded, municipality has right to issue citation. This may include towing policies.
Electric-Vehicle-Only Parking	Electric vehicle parking space that identifies the use to be exclusively for the parking of an electric vehicle.
Low Emission Vehicle Parking Only	Require a PEV or low-emission vehicle parking permit. Some jurisdictions allow for hybrid electric vehicle (HEV) and plug in electric vehicle parking, while others also allow for all alternative fuels.

Table 4: Optional Definitions for EV Parking Terms

Term	Recommended Text
USEFUL EV SIGNAGE TERMS Based on the International Zoning Code Section 1002.1, Definitions	
Wayfinding	Wayfinding signs direct drivers to EV Charging Stations and are placed proximal to EV Charging Station locations to effectively guide the motorists to the electric vehicle parking space and/or charging station.
EV Charging Space Sign	Signage required at the site of each publicly accessible EV charging station. EV charging space signs should clearly indicate the rules for the use of the space such as “EV Parking Only” or “EV Parking Only during certain hours” and the enforcement policy and/or reference municipal code should be listed.
Animated Sign	Animated Sign: a sign employing actual motion or the illusion of motion. Animated signs, which are differentiated from changeable signs, are defined and regulated by this code, including the following types: Electrically Activated. Animated signs producing the illusion of motion by means of electronic, electrical or electromechanical input and/or illumination capable of simulating movement through employment of the characteristics of one or both of the classifications noted in Items 1 and 2, as follows:



<p>Changeable Sign</p>	<ol style="list-style-type: none"> 1. Flashing. Animated signs or animated portions of signs where the illumination is characterized by a repetitive cycle in which the period of illumination is either the same as or less than the period of non-illumination. For the purposes of this ordinance, flashing will not be defined as occurring if the cyclical period between on and off phases of illumination exceeds 4 seconds. 2. Patterned illusionary movement. Animated sign or animated portions of signs where the illumination is characterized by simulated movement through alternative or sequential activation of various illuminated elements for the purpose of producing repetitive light patterns designed to appear in some form of constant motion. <p>Environmentally Activated – Animated signs or devices motivated by wind, thermal changes, or other environmental inputs</p> <p>Mechanically Activated – Animated signs characterized by repetitive motion and/or rotation activated by a mechanical system powered by electric motors or other mechanically induced means.</p> <p>Changeable Sign. A sign with the capability of content change by means of manual or remote input including signs which are:</p> <ul style="list-style-type: none"> • Electrically activated. Changeable signs where the message copy or content can be changed by means of remote electrically energized on-off switching combinations of alphabetic or pictographic components arranged on a display surface. Illumination may be integral to the components, such as characterized by lamps or other light emitting devices; or it may be from an external light source designed to reflect off the changeable component display. See also: Electronic message sign or center.” • Manually activated. Changeable sign where the message copy or content can be changed manually.
<p>Illuminated Sign</p>	<p>Illuminated Sign. A sign characterized by the use of artificial light, either projecting through the surface(s) (internally illuminated) or reflecting off its surfaces (s) (externally illuminated)</p>
<p>Electronic Message Sign or Center</p>	<p>Electronic Message Sign or Center - An electrically activated changeable sign where the variable message capability can be electronically programmed.</p>
<p>Outdoor Advertising Sign</p>	<p>Outdoor Advertising Sign- A permanent sign, erected, maintained, or used in the outdoor environments for the purpose of the display of commercial or non-commercial messages not appurtenant to the use of, products sold on, or the sale or lease of, the property on which it is displayed.</p>
<p>Electric Vehicle Charging Station Tow-Away sign</p>	<p>Electric Vehicle Charging Station Tow-Away sign explicitly states the conditions under which a vehicle parking in an EV charging Space may be towed at owner’s expense. This generally applies to any vehicle illegally parked (e.g. non-electric vehicle in EV Only Space) and EVs that have stayed beyond posted hours of parking or charging duration. The sign shall be placed immediately adjacent to, and clearly visible from, the charging station stall or space, or at each entrance to an off-street parking facility to inform motorists that their vehicles will be towed away if parked in designated stalls or spaces without being connected for electric charging purposes. The sign shall include the address where the towed vehicle can be reclaimed and the telephone number of the local traffic law enforcement agency. Refer to xxxxxx (<i>cross reference</i>).</p>



<p>ADA for EV Parking Spaces</p>	<p>EV Spaces for ADA Parking- spaces that have been designated as Americans with Disabilities Act (ADA) parking spaces will be van accessible, standard vehicle accessible or ambulatory electric vehicle charging stations accessible and will include the International Symbol of Accessibility for the Handicapped (D9-6) sign, and where applicable, the VAN ACCESSIBLE sub plaque, placed at electric vehicle charging stations. Each electric vehicle charging station designated for Van Accessible, Standard Accessible and Ambulatory electric vehicle charging stations shall be marked with a white, twelve-inch-high EV CHARGING ONLY pavement marking.</p>
<p>EV Parking for Use Last</p>	<p>EV charging parking areas often have only a few EV chargers, and reserving a charging space <i>only</i> for use by a handicapped person with the International Symbol of Accessibility for the Handicapped sign may result in underutilized and idle EV chargers. The “use last” model would requires a reasonable number of EV charging spaces be designed with accessible mobility features but does <u>not</u> require that the charging spaces be reserved <i>exclusively</i> for people with disability placards. ADA does not currently mandate a specific number of ADA spaces for EV charging, but rather encourages a reasonable number to comply with the mobility and communication access requirements of ADA but also allow other EVs to park and charge, with the intention that these drivers would only use these EV chargers if no others were available.</p>

Table 5: Useful Parking Sign Definitions for EV Parking and Charging

Optional Definitions

Abbreviation	Recommended Text	Supplementary Information
<p>CHARGING CONNECTORS</p>		
<p><u>CCS</u></p>	<p>Combined Charging System: Standard used globally for combined AC and DC charging.</p>	<p><i>In North America, the CCS1 is used and is part SAE standards. CCS1 is the connection standard for DC Fast Charging up to 200 kW and in the US also combines the J1772 connector for Level 1 and Level 2 AC charging up to 19.2 kW.</i></p>
<p><u>CHAdEMO</u></p>	<p>CHAdEMO: Japanese automotive (EV) standard for DC Fast Charging up to 200 kW.</p>	<p><i>CHAdEMO is managed under the Japanese JEVS G105-1993 standard, used with Japanese EVs. CHAdEMO translates from Japanese to English as "Let's have a cup of tea while charging" or "CHArge de MOve" (French).</i></p>
<p><u>SAE J1772</u></p>	<p>SAE J1772: EV charging connector standard developed by the Society for Automotive Engineering (SAE) for the electrical connections between EVSE and Electric Vehicles when charging.</p>	<p><i>Two SAE standards exist 1) Level 1 and Level 2 "J1772" connectors and 2) Combined Charging System (CCS) connectors for Level 3/DC Fast Charging.</i></p>

Table 6: Optional Definitions for Types of Charging Connections



Abbreviation	Other Types of EVs Terms
TYPES OF VEHICLES	
AER	All-Electric Range , the range any EV can reach solely using electricity.
AEV	All Electric Vehicle : vehicle that only uses energy stored in rechargeable battery packs onboard the vehicle to propel the vehicle. AEV’s must be plugged into an external electricity source in order to recharge. Also known as an “Battery Electric Vehicle (BEV).
EREV	Extended-Range Electric Vehicle : a vehicle with both an electric motor and an internal combustion engine (using gasoline, diesel, or other fuel). EREVs use a combustion engine as a generator to recharge the battery, with no connection between the engine and the drivetrain. In common use, the term PHEV is often applied to both PHEVs and EREVs.
E-bicycle	E-Bicycle : Bicycle that is electrically powered from an onboard battery and has a plug-in connection to refill the battery.
E-motorcycle	E-Motorcycle or E-scooter : motorcycle or scooter that is electrically powered from an onboard battery and has a plug-in connection to refill the battery.
<u>FCEV</u>	Fuel Cell Electric Vehicle : vehicle that uses an electrochemical reaction with hydrogen and oxygen in air in an onboard fuel cell, which generates power to propel the vehicle's electric motor and drive train. FCEVs have onboard battery packs that uses regenerative braking to store energy, which increases fuel efficiency. The byproducts from these reactions are energy and water.
HEV	Hybrid Electric Vehicle : vehicle that uses a dual system of electric propulsion and an internal combustion engine, but the primary source of energy is derived from fuel that powers an engine (gasoline, diesel, and other fuels) and the electric portion comes from recovering energy which charges an onboard battery during braking. This stored battery power is used to increase the fuel efficiency of the vehicle, such as assisting in acceleration. HEVs do not plug in.
<u>ICE</u>	Internal Combustion Engine : engine powered by combustible fuels (gasoline, diesel, natural gas, propane, biofuels)
ICEV	Internal Combustion Engine Vehicle : vehicle powered by and engine burning combustible fuels (gasoline, diesel, natural gas, propane, biofuels).
LEV	Low Emissions Vehicle : vehicle that reduces the emissions of criteria pollutants (nitrous oxide (NOx), particulate matter) and greenhouse gas (carbon dioxide (CO ₂)) from its tailpipe pollution from its tailpipe compared to other vehicles.
ZEV	Zero Emissions Vehicle : vehicle that does not emit exhaust gas from the onboard source of power (BEV, FCEV).

Table 7: Optional Definitions for EV Related Terms – for educational purposes

Abbreviation	Recommended Text
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USEFUL EV/CHARGING TERMS	
AR (AC)	Acceptance Rate for AC charging: the level of power allowed by an EV's On Board Charger when recharging the battery with AC Power from an EVSE.
AR (DC)	Acceptance Rate for DC charging: the level of power allowed by an EV's on board Battery Management System to power the battery with DC power.
<u>RFID</u>	Radio Frequency Identification Device: refers to a wireless system comprised of two components: tags and readers. The reader is a device that has one or more antennas that emit radio waves and receive signals back from the RFID tag.

Abbreviation	Other Useful EV Terms
SUPPORTING TERMS	
BMS	Battery Management System: technology onboard a Battery Electric Vehicle to manage the rate of Direct Current (DC) energy transferred from the source DC Fast Charger into the EV's battery. Battery Management Systems also include Battery Thermal Management Systems which regulates the temperature of the battery.
BTMS	Battery Thermal Management System: On board technology that regulates the temperature of the battery through cooling and heating systems within the battery pack on the vehicle.
EVB	Electric Vehicle Battery, an on-board battery that is used to power the movement of a PEV.
OBC	On Board Charger: device that converts alternating current (AC) power from an EVSE into direct current (DC) to recharge an onboard battery

Table 8: Optional Definitions for EV Terms – for educational purposes



Abbreviation	Recommended Text
CLEAN TRANSPORTATION ECOSYSTEM TERMS	
BE	Beneficial Electrification , application of technologies and processes employing clean energy and clean transportation to reduce electrical costs to consumers while reducing pollution and greenhouse gas emissions. BE includes the integration of EV charging, renewable energy, stationary energy storage, distributed energy generation, two way electricity exchange with grid and other electricity consumers, and smart controls to manage the integration. In Illinois, under the Climate and Equitable Jobs Act ("CEJA"), there are a number of programs defined regarding Beneficial Electrification programs, goals and incentives.
DER	Distributed Energy Resources : the range of decentralized resources that generate and use electric power, including local renewable power generation integrated with EV Charging, energy storage, grid electricity exchange, and integrated smart management of these technologies and resources.
V1G	Vehicle to Grid (1-way) : means EVSE and software systems that manage the flow of electrical current from the EV to the utility grid (one direction).
V2B	Vehicle to Business : means a system that allows Electric Vehicles to communicate and exchange electricity to and from a business in both directions.
V2G	Vehicle to Grid (2-way) : means EVSE and software systems that manage the current flow from the EV to the utility grid in both directions.
V2H	Vehicle to Home : means a system that allows Electric Vehicles to communicate and exchange electricity to and from a residence.
V2X	Vehicle to "X" : a system that allows Electric Vehicles to communicate and exchange electricity to and from a variety of hosts, such as homes (V2H), businesses (V2B), and the Grid (V2G)
VGI	Vehicle to Grid Integration : means the overall combinations of technologies that allow Electric Vehicles to communicate with the power grid and manage the flow of electricity in either direction.
WIRELESS EV CHARGING	
DWPT	Dynamic Wireless Power Transfer : uses the principal of resonant electromagnetic induction to transfer power from a stationary transmitter to a vehicle-mounted receiver while the vehicle is in motion, which in turn charges the vehicle's onboard battery.
SWPT	Static Wireless Power Transfer : uses the principal of resonant electromagnetic induction to transfer power from a stationary transmitter to a vehicle-mounted receiver while the vehicle is stationary, which in turn charges the vehicle's onboard battery.
WPT	Wireless Power Transfer : uses the principal of resonant electromagnetic induction to transfer power from a stationary transmitter to a vehicle-mounted receiver while the vehicle, which in turn charges the vehicle's onboard battery. This technology is used in cell phone chargers and electric toothbrushes.

Table 9: Optional Definitions for EV Ecosystem Terms – for educational purposes

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE MAYWOOD ZONING CODE
AND ADDING A NEW SECTION TO CHAPTER 72 (STOPPING, STANDING, AND PARKING),
TITLE VII (TRAFFIC CODE) TO THE MAYWOOD CODE OF ORDINANCES
RELATIVE TO ELECTRIC VEHICLES AND ELECTRIC VEHICLE CHARGING STATIONS**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the __ day of _____, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the __ day of _____, 2023.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of _____, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 6, 2023
RE: Ordinance re Second Assistant Village Manager Position

I have enclosed the following document for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

**AN ORDINANCE ADOPTING CERTAIN AMENDMENTS
TO SECTION 13 (ASSISTANT VILLAGE MANAGER) OF CHAPTER 30 (VILLAGE ADMINISTRATION)
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE
RELATIVE TO ADDING A SECOND ASSISTANT VILLAGE MANAGER POSITION**

The changes made in the amendment create a second Assistant Village Manager Position, with the same responsibilities and duties as the existing Assistant Village Manager Position.

If there are any questions, please feel free to contact me.

Mike

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Angela Smith, Director of Community Development Department (w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
Connie Thompkins, Deputy Clerk (w/encl)
Michael A. MARR, Village Attorney (w/ encl.)

(additions to existing text marked with underlining;
deletions to existing text marked using strikethroughs)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE ADOPTING CERTAIN AMENDMENTS
TO SECTION 13 (ASSISTANT VILLAGE MANAGER) OF CHAPTER 30 (VILLAGE ADMINISTRATION)
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE
RELATIVE TO ADDING A SECOND ASSISTANT VILLAGE MANAGER POSITION**

WHEREAS, the Village of Maywood is a home rule municipality as defined by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 30 (Village Administration) of Title III (Administration) of the Maywood Village Code, as set forth below (the "Code Amendments"); and

WHEREAS, pursuant to the authority granted and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: Code Amendments. Section 13 (Assistant Village Manager) of Chapter 30 (Village Administration) of Title III (Administration) of the Maywood Village Code is amended to read in its entirety as follows:

"§ 30.13 Assistant Village Managers.

(A) *Creation; appointment.* There ~~is~~ are hereby created two ~~the~~ positions of Assistant Village Manager of the Village. The Assistant Village Managers shall be appointed by the Village Manager and shall be under the jurisdiction and control of the Village Manager.

(B) *Duties.* The Assistant Village Managers shall be responsible for performing those administrative, professional and supervisory duties, as assigned by the Village Manager from time to time, in order to assist the Village Manager in directing the day-to-day operations of the Village.

(C) *Bond.* The Assistant Village Managers shall give bond to the Village in an amount to be determined at the time of ~~his or her~~ their appointment.

(D) *At-will employee.* The Assistant Village Managers are ~~is an~~ at-will employees and shall serve at the pleasure of the Village Manager."

SECTION 3: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all table of contents, indexes, headings, and internal references or cross-references to sections contained in the Maywood Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village’s codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 4: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 5: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law.

ADOPTED this 12th day of September, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of September, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker
Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of September, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE ADOPTING CERTAIN AMENDMENTS
TO SECTION 13 (ASSISTANT VILLAGE MANAGER) OF CHAPTER 30 (VILLAGE ADMINISTRATION)
OF TITLE III (ADMINISTRATION) OF THE MAYWOOD VILLAGE CODE
RELATIVE TO ADDING A SECOND ASSISTANT VILLAGE MANAGER POSITION**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: September 6, 2023
RE: Ordinance Amending Various Sections of the Village Code relative to Noise

We have enclosed the following document for your review, consideration and action at an upcoming Village Board Meeting:

AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE IX (GENERAL REGULATIONS), TITLE XI (BUSINESS REGULATIONS), AND TITLE XIII (GENERAL OFFENSES) OF THE MAYWOOD VILLAGE CODE RELATING TO NOISE

The Maywood Village Code currently has two provisions relating to noise – a general prohibition on loud noises at Section 130.21, and more detailed noise regulations at Section 92.30. Also, the Village Code does not clearly exempt events that have received a live entertainment license from being cited for noise violations. The attached Ordinance deletes the duplicative general noise provision at Section 130.21, and amends the more detailed noise provisions in Section 92.30 to clarify that where a block party that has received a block party permit, or live entertainment event held pursuant to a live entertainment license are being held, they may only be cited for a noise violation where a contemporaneous citizen complaint has been received, the generated noise exceeds the octave levels set forth in Section 92.30 and the officer issuing a citation finds the noise to be so egregious that the block party or live entertainment event is disrespecting the comfort, convenience, safety, health and welfare of nearby residents, businesses and/or the general public.

Michael

Enclosure

cc. Tori-Love Garron, Village Clerk (w/ encl.)
James Krischke, Acting Village Manager (w/ encl.)
Theodore Yancy, Acting Chief of Police (w/ encl.)
Walter Duncan, Director of Building and Code (w/ encl.)
Michael T. Jurusik, Village Attorney (w/ encl.)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CERTAIN SECTIONS
OF TITLE IX (GENERAL REGULATIONS), TITLE XI (BUSINESS REGULATIONS),
AND TITLE XIII (GENERAL OFFENSES) OF THE MAYWOOD VILLAGE CODE
RELATING TO NOISE**

WHEREAS, the Village of Maywood (“Maywood”) is a home rule municipality, having all of the powers and authority granted to such municipalities pursuant to Article VII, Section 6 of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Illinois Municipal Code authorizes local authorities to prevent or suppress noises, disturbances, and disorderly assemblies in any public or private place (65 ILCS 5/11-5-2); and

WHEREAS, the Illinois Municipal Code authorizes local authorities to define, prevent, and abate nuisances (65 ILCS 5/11-60-2); and

WHEREAS, the Village of Maywood has previously enacted regulations relating to noise in Section 92.30 (Noise) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations) and Section 130.21 (Noise) of Chapter 130 (General Offenses) of Title XIII (General Offenses) of the Maywood Village Code; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Section 130.21 (Noise) of Chapter 130 (General Offenses) of Title XIII (General Offenses), Section 92.30 (Noise) of Chapter 92 (Health and Sanitation; Nuisances) of Title IX (General Regulations), and Section 117.23 (Classifications; Fees; Number of Licenses) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code relating to the regulation of noise, as set forth below (the “Code Amendments”); and

WHEREAS, pursuant to the home rule powers and statutory authority set forth in applicable provisions of the Illinois Compiled Statutes, including Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the 1970 Constitution of the State of Illinois, the President and Board of Trustees of the Village of Maywood find that it is in the best interests of the health, welfare and safety of the Village, its residents, property owners, business owners and the public to approve the Code Amendments as set forth below in this Ordinance.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph set forth above is incorporated by reference into this Section 1.

SECTION 2: Code Amendments. Subsection (D)(6) of Section 92.30 (Noise) of Chapter 92 (Health and Sanitation; Nuisances) in Title IX (General Regulations) is amended to read in its entirety as follows (additions to existing text marked with underlined text; deletions to existing text marked using strikethrough):

92.30 NOISE

(D) Exceptions. The following shall not be cause for a violation or offense under this section.

(6) Sounds generated from block parties, live entertainment events or private party events provided a block party permit or a live entertainment license and amplified music permit has been obtained from the Village and no conditions of the permit policy have been violated. A violation of the permit policy by a holder of a block party permit or a live entertainment license or amplified music permit shall be deemed a violation of this section. If there is no violation of the permit or license, events for which such a block party permit or live entertainment license has been issued shall only be deemed a nuisance when a contemporaneous citizen complaint has been received and both:

(a) A documented measurement is made in compliance with subsection (E) of this Section showing that the generated noise exceeds the allowed limits in that subsection; and

(b) A determination is made by the issuing officer that the noise generated by the block party or live entertainment event is so egregious that it disrespects the comfort, convenience, safety, health and welfare of nearby residents, businesses and/or the general public to a level which amounts to a violation of Section 111.36(C) of this Code.

SECTION 3: Code Amendments. Subsection (C) (General Regulations) of Section 111.36 (Live Entertainment License) of Title XI (Business Regulations), Chapter 111 (General Business Regulations) of the Maywood Municipal Code is amended to read in its entirety as follows:

§ 111.36 LIVE ENTERTAINMENT LICENSE.

(C) GENERAL REGULATIONS.

(1) Any restaurant, special event space or other establishment desiring to hold live entertainment events as part of its operations shall apply for and obtain an accessory live entertainment license from the village. Except as part of a special event approved by the village, no live entertainment events may be held at a restaurant, special event space or other establishment within the business districts of the village except upon issuance of an accessory live entertainment license and in full compliance with this section.

(2) All live entertainment events, regardless of whether an accessory live entertainment license is issued or required, must comply with state law and this code, including, but not limited to, the regulations set forth in this chapter, and the noise regulations set forth in sections 92.30 ~~and 130.21~~ of this code.

(3) Live entertainment events must end no later than one hour prior to closing each day or, where the licensed establishment holds a liquor license, one hour prior to the time liquor can no longer be served each day, whichever is earlier, or as otherwise specified in a license issued.

(4) Live entertainment events must be conducted in a manner that respects the comfort, convenience, safety, health and welfare of nearby residents, businesses and/or the general public.

(5) Unless otherwise specifically approved by the Village, live entertainment events shall occur indoors, and, with the exception of persons entering or leaving the premises, the doors and windows of the establishment must remain closed at all times while live entertainment events are taking place.

(6) Unless otherwise specifically approved by the Village, no speakers for listening to live entertainment events taking place inside may be placed in the outdoor area or on the exterior of the premises.

(7) The fee for a live entertainment license shall be as set forth in Section 110.13 of this Code.

(8) The Director of Code Enforcement and the Fire Chief may cause such investigation to be made as in their judgment is deemed necessary for the purpose of determining whether the premises occupied by the applicant for a license under this section comply with the Village ordinances relating to health, safety and sanitation so as to properly safeguard the lives and health of the employees engaged and patrons enjoying live entertainment therein; and if from such investigation, they find that such applicant has failed to comply with the fire prevention, sanitary and health regulations of the Village, or with the general ordinances thereof relating to such business, they shall immediately report the same in writing to the Village President who shall refuse to issue such license.

(9) The performance area(s), stage(s) and equipment staging areas used for live entertainment events shall not block fire exits or fire exit access paths nor block pedestrian access to those portions of Village streets, sidewalks or rights-of-way that are open for public use.

(10) All live entertainment events must comply with the state laws and this Code, including, but not limited to, the regulations set forth in this Chapter.

(11) Any conditions required by the corporate authorities of the Village as part of the approval of an ordinance granting or renewing a liquor license associated with the establishment or event where the live entertainment is taking place.

SECTION 4: Code Amendments. Section 130.21 (Noise) of Chapter 130 (General Offenses) in Title XIII (General Offenses) is deleted from the Maywood Village Code in its entirety.

SECTION 5: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all tables of contents, indexes, headings, text and internal references or cross-references to sections that need to be amended or deleted within the Maywood Code of Ordinances, as amended, as a consequence of the above Code Amendments, shall be amended by the Village's codifier so as to be consistent with the terms of this Ordinance.

SECTION 6: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such

decision. Except as to the Code amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 7: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

ADOPTED this 12th day of September, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested by the Village Clerk, on the 12th day of September, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of September, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CERTAIN SECTIONS
OF TITLE IX (GENERAL REGULATIONS), TITLE XI (BUSINESS REGULATIONS),
AND TITLE XIII (GENERAL OFFENSES) OF THE MAYWOOD VILLAGE CODE
RELATING TO NOISE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



Village of **MAYWOOD**

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-6308
COMMUNITY DEVELOPMENT

TO: Jim Kriskche, Village Manager
CC: Angela Smith, Director of Community Development
FROM: Amber Simone Forte, Planning & Zoning, Community Development Dept.
DATE: September 12, 2023 Board of Trustees Meeting Agenda
RE: PC/ZBA Case #23-004 Findings of Fact – Special Use Permit for a Smoking Lounge in the C-3
General Commercial Zoning District

ATTACHMENTS:

- 1) Meeting Minutes – PC/ZBA 8/22/2023
- 2) Findings of Fact - PC/ZBA Case #23-004
- 3) Petitioner's Submittal

Background:

An application requesting a special use permit for a Smoking Lounge operating as a Cigar Bar and Retail Sales business with BYOB for the property commonly known as 1117 S. 1st Avenue has been submitted by Gregory Walker (applicant on behalf of Casa De Puros, LLC). The special use permit will allow Casa De Puros to relocate from its leased location at 7410 Madison Street, in Forest Park to a new owned location at 1117 S. 1st Avenue in Maywood. During the business moratorium, Smoking Lounges, were added as a new zoning use and are allowed to operate in a C-3 General Commercial District with a special use permit. The moratorium passed in June allows for Smoking Lounges as a special use in the C-3 General Commercial District.

The location on 1st Avenue which was previously vacant enjoys ample private, off-street parking for easy access into and out of the establishment for patrons (Petitioner Submittal). The applicant's request for a special use permit for a Smoking Lounge operating as a Cigar Bar and Retail Sales business with BYOB at 1117 S. 1st Avenue was heard at the PC/ZBA on August 22, 2023 as Case #23-004 (Findings of Fact).

Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 4-1-0, recommends to the President and Board of Trustees that the following requested condition be met:

A special use permit to allow a Smoking Lounge use in the C-3 General Commercial Zoning District at the Property commonly known as 1117 1st Avenue with the condition that no flashing, neon, LED or incandescent lighting will be allowed on the exterior of the structure or in the windows.

Recommendation:

Motion to accept PC/ZBA recommendation and approval of a special use permit for a Smoking Lounge to operate in a C-3 General Commercial Zoning District with the following condition: no flashing, neon, LED or incandescent lighting will be allowed on the exterior of the structure or in the windows.

ORDINANCE NO. CO-2023-___

**AN ORDINANCE APPROVING
A SPECIAL USE FOR A SMOKING LOUNGE AT 1117 S. 1st AVENUE -
CASA DE PUROS, LLC D/B/A CASA DE PUROS, LLC**

WHEREAS, a petition for consideration of a request for a Special Use Permit for a smoking lounge pursuant to Section 4.4 of the Village Zoning Ordinance (“Zoning Code”), on the property commonly known as 1117 South 1st Avenue (the “Subject Property”), was filed with the Village of Maywood (“Village”) by Casa De Puros, LLC d/b/a Casa De Puros (“Petitioner”); and

WHEREAS, the Petition has been referred to the Plan Commission/Zoning Board of Appeals (“Plan Commission”) of the Village and has been processed in accordance with the Zoning Code; and

WHEREAS, the Subject Property is legally described in Exhibit “A” attached hereto and made a part hereof; and

WHEREAS, the Plan Commission held a public hearing on August 22, 2023 on the question of whether the requested Special Use should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law was given of said public hearing by publication not more than thirty (30) days nor less than fifteen (15) days prior to said public hearing. In addition, notice was sent to surrounding property owners; and

WHEREAS, on August 22, 2023, the Plan Commission voted to favorably recommend the requested Special Use Permit to the Village President and Board of Trustees of the Village of Maywood on a vote of four (4) in favor, one (1) opposed, and two (2) absent, subject to a condition prohibiting flashing, neon, LED or incandescent lighting on the exterior of the structure on the Property or in the windows; and

WHEREAS, the Plan Commission of the Village has reported its findings and recommendation regarding the Special Use to the Village President and Board of Trustees, and the Village President and Board of Trustees have duly considered the Plan Commission’s findings and recommendation, and all of the materials, facts and circumstances affecting the Application, and find that the Application satisfies the standards established in Section 4.4 (Special Uses) of the Zoning Code governing special use approvals, subject to the stated condition.

BE IT ORDAINED, BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals are incorporated into this Ordinance by this reference as findings of the President and Board of Trustees.

SECTION 2: The President and Board of Trustees of the Village of Maywood approve and adopt the Findings of Fact and Recommendation of the Plan Commission, a copy of which is attached hereto as Exhibit “B”, and incorporate such findings and recommendation herein by reference as if fully set forth herein.

SECTION 3: The President and Board of Trustees, after considering and adopting the Findings and Recommendation of the Plan Commission and other matters properly before it, grant the requested Special Use Permit for a smoking lounge use on the Subject Property pursuant to Section 4.4 of the Zoning Code, subject to the condition that there be no flashing, neon, LED or incandescent lighting on the exterior of the structure on the Property or in the windows.

SECTION 4: Any violation of any term or condition stated in this Ordinance or of any applicable code, ordinance or regulation of the Village shall be grounds for the immediate rescission by the President and Board of Trustees of the approvals made in this Ordinance.

SECTION 5: The special use granted by this Ordinance shall automatically terminate in the event the LLC is dissolved without sale or assignment of the Cigar Lounge business, or in the event the business closes after its initial opening for a period in excess of two (2) weeks for any reason other than remodeling and/or repairs, or due to a public health emergency.

SECTION 6: All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed.

SECTION 7: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

SECTION 8: This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

ADOPTED this 12th day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 12th day of September, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

Exhibit "A"

**Legal Description
of the Subject Property**

LOTS 1, 2, 3, 4, AND 5 IN BLOCK 1 IN STEELE AND BROWN'S ADDITION TO MAYWOOD IN SECTION 14,
TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

COMMON PROPERTY ADDRESS: 1117 S. 1st AVENUE, MAYWOOD, ILLINOIS 60153

PIN: 15-14-200-018-0000

Exhibit "B"

**FINDINGS OF FACT AND RECOMMENDATION
OF THE PLAN COMMISSION / ZONING BOARD OF APPEALS
OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES
FOR A SPECIAL USE FOR A SMOKING LOUNGE
FOR PROPERTY LOCATED AT 1117 S. 1ST AVENUE, MAYWOOD, ILLINOIS**

Dated August 22, 2023

(attached)



**FINDINGS OF FACT AND RECOMMENDATION OF
THE PLAN COMMISSION/ZONING BOARD OF APPEALS OF THE VILLAGE OF MAYWOOD
TO THE PRESIDENT AND BOARD OF TRUSTEES**

**Case #23-004
August 22, 2023**

APPLICATION: PC/ZBA Case #23-004 – For a Special Use Permit to allow the operation of Smoking Lounge in the C-3 General Commercial Zoning District, on the property located at 1117 S. 1st Avenue, Maywood, Illinois.

PROPERTY: 1117 S. 1st Avenue, Maywood, Illinois 60153 (the “Property”)

PETITIONER: Gregory Walker (on behalf of Casa De Puros, LLC.) (the “Petitioner”)

SUMMARY OF REQUEST AND RECOMMENDATION: Gregory Walker, on behalf of Casa De Puros, LLC, filed a petition for a special use permit for a Smoking Lounge operating as a cigar bar and retail sales business with BYOB at 1117 S. 1st Avenue (the “Property”). The Property is zoned C-3 General Commercial Zoning District. The special use permit will allow Casa De Puros to relocate from its current location at 740 Madison Street in Melrose Park, to a new location at 1117 S. 1st Avenue. This project requires the granting of a special use permit as indicated in Section 9.2 - Permitted and Special Uses, Table 8.1 - Commercial Districts Permitted & Special Uses of the Village Zoning Code.

Following a public hearing held on August 22, 2023, the Plan Commission/Zoning Board of Appeals (PC/ZBA) recommended approval of the special use permit for the proposed facility on a vote of 4-1.

BACKGROUND: Petitioner is seeking to open a Smoking Lounge with Retail and BYOB called Casa De Puros (the “Facility”) on the Property. The Petitioner has owned and is currently operating a smoking lounge on a property located at 740 Madison Street. The petitioner was seeking a standalone building after he began to have issues with the smell of cigar smoke emanating from his establishment to residents in the apartments above that caused him to seek relocation of the business to the proposed location at the 1117 S. 1st Avenue Property. Operation of Smoking Lounge is a special use in the C-3 Zoning District. Under recently adopted regulations, the number of smoking lounges in the Village is capped at six (6).

PUBLIC HEARING: Chairperson Lira opened the Public Hearing on August 22, 2023. Amber Forte, the Village’s Planner and Zoning Administrator provided the PC/ZBA with an overview of the petition and background. She noted that staff was supportive of the request.

Petitioner Gregory Walker was sworn in and testified regarding his petition.

Mr. Walker has owned and operated a Smoking Lounge for 12 years at the 740 Madison location and has created a notable cigar community within Maywood and surrounding villages. After experiencing issues with smoke smells from apartment residents above the mixed use building at 740 Madison, Mr. Gregory decided to move into the standalone building at 1117 S. 1st Avenue. The establishment has ample parking on-site and while it does abut an R-4 residential district to the East, its property line is separated from the nearby home by a fence and an alley.

A Commissioner asked about security at the proposed Facility. The Petitioner stated that the Facility has community and police department support; however, due to the more mature aged patrons frequenting the establishment, he has never needed to call the police for anything outside of a health emergency. Questions were also asked about the BYOB. Currently the Petitioner would have to go before the Liquor and Tobacco commission to obtain a Class-O license to allow patron to BYOB. Additionally, the Petitioner noted that cigar smoking makes patrons relatively calmer and if they do bring a bottle, they usually share it with other patrons, thus not getting too drunk or belligerent. Commissioners also ask that the approval be made with the conditions of no flashing, neon, LED or incandescent lighting be allowed on the exterior of the structure or in the windows.

There being no further questions or members of the public wishing to speak on the application, the Public Hearing was closed.

The PC/ZBA approved entering the staff memo, Petitioner's application, and the accompanying Agenda packet materials into the record with a 4-1-0 vote.

MOTION: After the Public Hearing was closed by Chairperson Lira. Commissioner Vallow indicated her opposition to smoking and its health effects in general. Commissioner Files made a motion to recommend for approval to the Board of Trustees a special use for the Smoking Lounge use in the C-3 General Commercial Zoning District at the Property located at 1117 S. 1st Avenue, subject to the condition that no flashing, neon, LED or incandescent lighting will be allowed on the exterior of the structure or in the windows. The motion was seconded by Commissioner Dawson. The motion was carried by roll call vote as follows:

Ayes: Chairperson Lira, Commissioners Files, Avery, and Dawson.

Nays: Commissioner Vallow.

Abstain: None.

4-1-0 motion carried.

FINDINGS: The PC/ZBA makes the following Findings as to the proposed special use:

- The establishment, maintenance, and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.
 - The proposed Smoking Lounge will move from a mixed use building at 740 Madison Street to the standalone structure located at 1117 S. 1st Avenue. The establishment has ample parking on-site and while it does abut an R-4 Multi-Family district to the East, its property line is separated from the nearby home by a fence and an alley. The PC/ZBA found this standard to have been met.

- The proposed special use is compatible with the adjacent properties and the other property within the immediate vicinity of the special use.
 - The proposed Smoking Lounge is generally compatible with the existing C-3 commercial uses with a special use permit, including the existing businesses located along 1st Avenue near the Property. The PC/ZBA found this standard to have been met.

- The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
 - The Petitioner is investing in the area in order to provide a safe space for adults to partake in and to help change the trajectory of the area. The redevelopment of the vacant space on the Property with the proposed Facility should help to increase area property values and provide 7-8 jobs within the Village of Maywood.

- The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property uses permitted in the district.
 - The area is already largely zoned C-3 General Commercial and only abuts a R-4 Multi-Family Residential district on the East side of the property line and there is adequate space between the structure and the apartment structure in the R-4. There have been new businesses that opened more recently, and this business is consistent with existing trends to improve businesses along 1st Avenue. More improvements of nearby properties can be anticipated in this already developed area. The PC/ZBA found this standard to have been met.

- Adequate utilities, access road, drainage or other necessary facilities have been or are being provided.
 - The Property is served by the existing infrastructure, and the existing utilities and access roads are adequate to service the proposed Smoking Lounge use and ensure its efficient operation. The PC/ZBA found this standard to have been met.

- The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.
 - The proposed Smoking Lounge use is found to meet this standard, including the goal of attracting business and entertainment to the Village of Maywood.

RECOMMENDATION: Based upon the foregoing Findings, the Plan Commission/Zoning Board of Appeals, by a vote of 4-1-0, recommends to the President and Board of Trustees that a Special Use Permit to allow a Smoking Lounge use in the C-3 General Commercial Zoning District at the Property commonly known as 1117 1st Avenue be approved, with the condition that no flashing, neon, LED or incandescent lighting will be allowed on the exterior of the structure or in the windows.

Signed: _____

Sara Lira, Chairperson

Plan Commission/Zoning Board of Appeals, Village of Maywood

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. CO-2023-___

**AN ORDINANCE APPROVING
A SPECIAL USE FOR A SMOKING LOUNGE AT 1117 S. 1st AVENUE -
CASA DE PUROS, LLC D/B/A CASA DE PUROS, LLC**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

SEAL

Village of

MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4406
COMMUNITY DEVELOPMENT

To: Plan Commission/ZBA

Date: August 22, 2023

From: Community Development Department

Prepared by: Amber Forte – Village Planner

Case PC/ZBA 23-004

BACKGROUND

An application requesting special use permit for a Smoking Lounge operating as a Cigar Bar and Retail Sales business with BYOB for the property commonly known as 1117 S. 1st Avenue has been submitted by Gregory Walker (applicant on behalf of Casa De Puros, LLC) and is scheduled for the PC/ZBA meeting on August 22, 2023. The special use permit will allow Casa De Puros to relocate from its current location at 740 Madison Street where it operates as a Cigar Shop and Lounge to a new location at 1117 S. 1st Avenue with a special use permit for Smoking Lounges operating as a Cigar Bar and Retail Sales with BYOB in a C-3 District. The project is part of the acquisition of a property which had been vacant prior to being petitioned for as the new location for Casa De Puros. The location enjoys ample private, off-street parking for easy access into and out of the establishment for patrons.

REQUIRED SPECIAL USE PERMIT

The project requires the granting of a special use permit as indicated in Section 9.2 - Permitted and Special Uses of the Maywood Zoning Code in Table 8.1 - Commercial Districts Permitted & Special Uses located 1117 S. 1st Avenue. Off-street parking for the project is located to the north and south of the west facing building structure, on the site of the property. A special use permit for Casa De Puros, a business where adults can partake in the purchasing and/or smoking of cigars, along with bringing their own alcoholic beverages to drink at the establishment, also known as BYOB will take place on a corner lot at the intersections of S.1st Avenue and W. Legion Street.

PHOTO OF NOTICE OF PUBLIC HEARING SIGN

Located at 1117 S. 1st Avenue Maywood, IL 60153 (Date: Thursday, August 17, 2023 @ 1:00PM)

Village of

MAYWOOD



STAFF TECHNICAL REVIEW COMMITTEE – DEPARTMENT REPRESENTATION:

Angela Smith – Director of Community Development
Michele Kitch – Business Attraction and Retention Coordinator
Amber Forte – Planner & Zoning Administrator
Acting Chief Yancy – Chief of Police
Craig Bronaugh – Fire Chief
Otis Brown – Fire Inspector
Bill Peterhansen – Village Engineer, Hancock Engineering

RECOMMENDATIONS

Staff recommends that the Plan Commission/Zoning Board of Appeals (PC/ZBA) grant the special use permit for a Smoking Lounge operating as a Cigar Bar and Retail Sales business with BYOB.

Village of

MAYWOOD



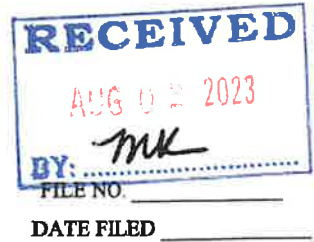
Attachments:

1. Petition
2. Proof of Special Use fee payment
3. Affidavit
4. Public Hearing Notice Letter
5. Proof of Publication in Sun Times
6. Mail receipts
7. Approval standards for Special Use
8. Renderings



PETITION

Plan Commission/Zoning Board of Appeals



1. Applicant Casa De Puros Daytime Phone 773-999-7072
 Mailing Address 1117 S. 1st Ave, Maywood IL 60153
 Email Address Walker.adjustments@gmail.com
2. Owner(s) of Record Gregory Walker Daytime Phone 773-999-7072
 Mailing Address 1853 N Nordica Ave, Chicago IL 60707
 Owner(s) of Record _____ Daytime Phone _____
 Mailing Address 1117 S 1st AVE
3. Applicant is: Owner Attorney Other Agent (please specify) _____
 (Note: A letter of authorization from the owner(s) of record must be attached)
4. Applicant Relationship to owner BUSINESS OWNER
5. Address/Location of Subject Property 1117 S 1st AVE
6. Permanent Index Number(s) of Subject Property 15-14-200-018-000
7. Present Zoning Classification C-3 Proposed Zoning Classification (if applicable) N/A
8. Zoning Designations and Uses of properties to the North C-3 South C-3
 East R-4 West C-3
9. Current Use VACANT Proposed Use (if applicable) SMOKING - LOUNGE - CIGAR BAR
10. Lot Square Footage 16,688 Building Square Footage Est. 2000
11. Explanation of Relief requested SPECIAL USE permit
12. Ordinance Section 4.4

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

[Signature]
 Applicant Signature

8/2/23
 Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.



***Village of Maywood
Community Development Department
Project Assessment***

Name: Casa De Puros LLC - Greg Walker

Phone: 773-999-7072

Email Address: walker.adjustments@gmail.com

1. What is your proposed project/business? (Please elaborate)
Cigar Retail Sale and Lounge.
2. Do you have a location for your project? If so, what is the address and will you be owning the building or leasing a space?
1117 S. 1st Ave Maywood, IL 60153 and I will be purchasing.
3. What value will your project bring to the Village of Maywood? (Be specific)
Bring in more customers to local businesses within the community.
4. How many potential jobs will your project create?
Four jobs.
5. What type of zoning would your project require? (The Zoning Map and the Village of Maywood Zoning Ordinance are on our website for your reference)
Retail zoning.
6. What is your timeline for this project?
Six months.
7. What is your budget for this project?
\$700,000.00 in total. \$300K will go to rehab and \$400K will go towards purchase of property.
8. Have you secured funding or do you have proof of capital for this project?
I would be using my own funds.
9. Have you done other projects with similar scopes? If so, please list location and addresses.
Yes, my current cigar shop Casa De Puros LLC, is located at 7410 Madison St Forest Park, IL 60130. It will be closing to be opened up a new location at 1117 S 1st Ave Maywood, IL 60153.
10. Have you consulted with a tax attorney that can provide you with tax estimates and any programs that may reduce your cost?

Not yet.

11. What are you looking for from the Village of Maywood? What is your ask?
For approval to open up a cigar shop and lounge with a BYOB.



Plan Commission/Zoning Board of Appeals
PETITIONER'S SUBMITTAL CHECKLIST

Project Title: Casa De Puros
Project Contact: Grey Walker Phone: 773-999-7072

Submittal Guidelines:

This is a general checklist. Other items pertaining to your case may be necessary. The Plan Commission and/or Village Board may request additional information. ALL PETITIONERS ARE URGED TO REVIEW THE MATERIAL IN THIS PACKAGE AND The Village of Maywood Zoning Ordinance. Petitions for Planned Unit Developments must be filed in accordance with the Maywood Zoning Ordinance.

- Ten (10) collated packets of full-size plans shall be submitted for Technical Review Committee review. One additional set at no larger than 11" by 17" shall be submitted for distribution purposes. If revised plans are necessary, ten (10) additional full size sets must be submitted for further review.
Ten (10) additional 11" x 17" sets of all plans (including all revisions) must be submitted by the date of the PC/ZBA calendar for the date being requested for the anticipated public hearing with the Petition for PC/ZBA application.
The maximum plan size shall be 24 inches by 36 inches (must be folded to 8 1/2 by 11 inches for submittal).

Each drawing, shall include the following basic information:

- Project name
Approximate Address
Drawing Title and Sheet Number
Scale, both in numerals and graphic
North arrow
Date and latest revision date, if any
Name of person(s) preparing the drawing, professional registration or affiliation, address and phone number
Name, address and phone number of the property owner and/or applicant

Attach the following for all petitions (as required):

Required Not Applicable

- 1. PETITION FOR PLAN COMMISSION/ZONING BOARD OF APPEALS
The Petition for PC/ZBA must be filed in triplicate with original signatures on all three copies.
2. PROOF OF OWNERSHIP
A Letter of Authorization from the Owner of Record is required if an agent is designated or if the Owner's signature is not on the petition. A Land Trust Disclosure form must be included if applicable.
3. APPLICATION FEE
Fees are listed on the Petition for PC/ZBA and are based on the type(s) of petition(s) requested.



4. LEGAL REGISTERED SURVEYOR'S "PLAT OF SURVEY"

Two copies of a certified current* plat of survey prepared by a surveyor including:

- a. Legal Description of the site
- b. Acreage/Site Area
- c. Dimensioned Boundaries of the Subject Site
- d. Property lines
- e. Easements, if any
- f. Adjacent road right-of-ways
- g. Overhead and Underground Utilities (sanitary sewer, water main, storm sewer, electric, telephone, gas, cable television, and street lights)

*Current plat of survey is dated within ONE YEAR of application with no alterations.



5. PROJECT SUMMARY/NARRATIVE LETTER

A written overview of the project and summary of evidence must be submitted in the form of a cover letter that makes reference to submitted plans and exhibits. The letter shall also include a summary of the evidence which the petitioner proposes to offer in order to demonstrate compliance with the conditions for approval in applicable sections of the Village Code as well as justification for any requested Special Use, Variation, Planned Development, etc.



6. CERTIFICATION OF PUBLIC NOTICE INFORMATION AND LIST OF SURROUNDING PROPERTY OWNERS (as required by Section 3.3)

The applicant shall be responsible for mailing proper notice. Notice shall be sent by certified mail, properly addressed to the owners as shown in the records of the Cook County Recorder and on the tax assessor's rolls, with sufficient postage affixed thereon and with return receipt requested. The applicant shall provide an affidavit to the Village stating that notice was mailed to every property within two-hundred fifty (250) feet of the subject property. The applicant shall also provide the Village with a list of names, addresses and property identification numbers (PIN) of all notice recipients.



7. PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD Sec. 5.6(c))

1. Minimum Requirements

Every Preliminary Plan shall contain the following:

- a. A plat of survey of the parcel or parcels of land comprising the zoning lot that is less than one (1) year old. The plat shall be drawn to scale showing the actual dimensions of this zoning lot, including all parcels or lots within the zoning lot. The plat shall be drawn in accordance with the recorded plat of such land.
- b. Proof of ownership.
- c. A site location map drawn to an appropriate scale showing the proposed planned unit development in relation to surrounding streets and property located within three hundred (300) feet in all directions of the development site. The map shall indicate the location, yards, height and land use of all existing buildings and structures immediately adjacent to the development site.
- d. A site plan drawn to an appropriate scale showing:
 - i. The location, ground area, height, bulk and approximate dimensions of all existing and proposed buildings and structures within the planned unit development.
 - ii. The use or uses to be made of such existing and proposed buildings and structures.
 - iii. The dimensions of all perimeter yards and the distance between all buildings and structures.
 - iv. The location and dimensions of all pedestrian walkways, driveways, streets, parking and loading facilities, including the number of parking

spaces serving each building or land use type and all parking related screening and landscaping.

v. The location, height, design and illumination characteristics of all external lighting fixtures within the development.

vi. The location and dimensions of any areas proposed to be conveyed, dedicated or reserved for parks, parkways, playgrounds, places of worship, school sites, public buildings or for any other public or quasi-public use.

e. Typical building elevations and schematic design presentations indicating the general architectural character of all proposed structures, including proposed building materials.

The drawings need not be the result of final architectural decisions.

f. A traffic circulation plan and traffic impact analysis prepared by a qualified professional indicating the proposed movement of vehicles, goods and pedestrians within the planned unit development, and to and from adjacent streets, and the impact of the proposed planned development upon existing traffic patterns. Such studies shall also include an examination of the adequacy of on-site parking facilities, vehicular circulation patterns and pedestrian access and safety.

g. A drainage plan prepared by a qualified professional indicating the manner in which surface drainage will be controlled and managed, consistent with all Village and other governmental jurisdictions, regulations and requirements.

h. A utilities study prepared by a qualified professional indicating the adequacy of the utility systems serving the proposed planned unit development, including water distribution lines, sanitary sewers and storm water drainage facilities.

i. A landscape plan prepared by a qualified landscape architect indicating the general character of all proposed landscaping, screening and fencing, including all open space areas around buildings and structures. Said landscape plan need not be the result of final architectural decisions.

j. A separate schedule setting forth any proposed exceptions to any Village regulations. This schedule shall cite by Section number each regulation from which an exception is sought.

k. An exterior lighting plan.

8. FINAL PLAN – PLAN UNIT DEVELOPMENT

Within one (1) year following the approval of the Preliminary Plan the applicant shall file with the Zoning Administrator a Final Plan containing, in final form, the information required for the Preliminary Plan. If the planned unit development is to be developed in phases, the applicant need only file a Final Plan for the first phase of development, as indicated in the development and construction schedule prescribed IN Section 5.6(i)(h). The Final Plan for the remaining phases shall be filed in accordance with the development and construction schedule. See section 5.6(D) for required information and documentation for all final plans for Planned unit Developments.

9. COLOR RENDERINGS

Color renderings of a proposed project should be provided prior to Plan Commission/ZBA consideration (as required by Staff).

10. DECLARATIONS OF EASEMENT

A draft of any declarations of easement relating to public improvements or common elements or facilities must be included.

Attach the following for petitions for Planned Unit Developments involving subdivisions of Lots:

Required Not Applicable

11. SITE PLAN OF LOT DIVISION/CONSOLIDATION

A sketch of the proposed lot split or lot reconfiguration including dimensioned boundaries of the two proposed resulting lots, any structures to remain and any resulting setback dimensions. A full property survey of the existing conditions and improvements must be attached to the proposal.

12. PLAT OF EASEMENT AND LEGAL DESCRIPTION

A sample legal description shall be provided of the two or more proposed lots. A ten (10) foot easement shall be required when the property does not maintain a public alley at the rear adjoining the rear property line.

13. STANDARDS

Complete Approval Standards document.

If after reviewing this checklist you have additional questions about the PC/ZBA process, please call the Department of Community Development at (708) 450-4405.

Approval Standards for Special Uses (Zoning Ordinance, § 4.4(E))

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless the Plan Commission/Zoning Board of Appeals has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions - please respond after each with a short narrative stating how the proposed special use meets or is consistent with each standard:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.

Casa De Puras states we will not be unreasonably detrimental and will have the safety and welfare of the community.

2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.

yes

3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.

yes

✓

4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.

yes

5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.

yes

6. The special use in the specific location proposed is consistent with the spirit and intent of the Village's Zoning Ordinance and its Comprehensive Plan.

yes



LAND TRUST DISCLOSURE FORM

The property to which this application relates is/is not the subject of a land trust as defined in Section 765 ILCS 405 of the Illinois Compiled Statutes, "The Land Trust Beneficial Interest Disclosure Act." If the foregoing statement was completed in the affirmative, the following statement shall be completed and verified:

I, Greg Walker, as trustee/beneficiary of Lotus Property, 1117 S. 1st Ave Trust Number 8002391632

pursuant to Section 765 ILCS 405 of the Illinois Compiled Statutes, being first duly sworn, hereby state and represent that the person/persons, Body/Bodies Politic, corporation/corporations or other entity/entities below designated is/are the beneficiary/beneficiaries of said land trust, that the beneficiary/beneficiaries designated by a checkmark hold/holds the power of direction created therein, and that no beneficiary holds a beneficial interest as nominee for a person, Body Politic, corporation or other entity not named herein.

Project Title/Description Lotus Property Project Address: 1117 S. 1st Ave

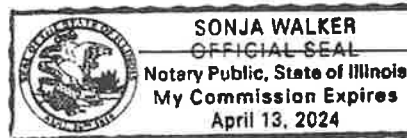
NAME	ADDRESS	INTEREST
<u>Greg Walker</u>	<u>1853 N Nordica Ave, Chgo IL 60607</u>	<u>100%</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Subscribed and sworn to

before me this 2nd day

of August, 2023

Sonja Walker
Notary Public



(SEAL)



RECEIVED
 AUG 02 2023
 BY: MK
 FILE NO. _____
 DATE FILED _____

PETITION

Plan Commission/Zoning Board of Appeals

- Applicant Casa De Puros Daytime Phone 773-999-7072
 Mailing Address 1117 S. 1st Ave, Maywood IL 60153
 Email Address walker.adjustments@gmail.com
- Owner(s) of Record Gregory Walker Daytime Phone 773-999-7072
 Mailing Address 1853 N Nordica Ave, Chicago IL 60707
 Owner(s) of Record _____ Daytime Phone _____
 Mailing Address 1117 So 1st AVE
- Applicant is: Owner Attorney Other Agent (please specify) _____
 (Note: A letter of authorization from the owner(s) of record must be attached)
- Applicant Relationship to owner BUSINESS OWNER
- Address/Location of Subject Property 1117 So 1st AVE
- Permanent Index Number(s) of Subject Property 15-14-200-018-000
- Present Zoning Classification C-3 Proposed Zoning Classification (if applicable) N/A
- Zoning Designations and Uses of properties to the North C-3 South C-3
 East R-4 West C-3
- Current Use VACANT Proposed Use (if applicable) SMOKING - LOUNGE - CIGAR BAR
- Lot Square Footage 16,688 Building Square Footage Est. 2000
- Explanation of Relief requested SPECIAL USE PERMIT
- Ordinance Section 4.4

APPLICATION MUST BE FILED IN TRIPLICATE (one original and 2 copies) WITH ORIGINAL SIGNATURES

I hereby certify that the above statements and all accompanying statements and drawings are true and correct to the best of my knowledge. I hereby consent to the entry in or upon the premises described in this application by any authorized official of the Village of Maywood for the purpose of securing information, posting, maintaining and removing such notices as may be required by law.

Gregory Walker
 Applicant Signature

8/2/23
 Date

Please note that advertisement of proposed projects prior to Village approval in no way creates an obligation for Village approval. Any advance promotion of a project is done at the risk of the petitioner.

PAID

VILLAGE OF MAYWOOD
40 MADISON STREET
MAYWOOD IL 60153

Receipt No: 3.056272 Aug 2, 2023

1117 S 1ST AVE

CODE (NOT INTERFACED)
ZONING MAPS/CASA DE PUROS 600.00

Total: 600.00

CHECKS
Check No: 9532634310 600.00

Payor:
1117 S 1ST AVE
Total Applied: 600.00

Change Tendered: .00

08/02/2023 2:15 PM

FEES

In accordance with 151.99 of the Village Code, the following fees are applic
These are provided only for reference and may not be the most accurate. Plea
information.

APPLICATION	ZONING ORDINANCE SECTION	FEE
ZONING AMENDMENT		
Text Amendment	Section 4.2	\$1200
Map Amendment – To Rezone to R-1, R-2 & R-3 Districts	Section 4.2	\$600
Map Amendment – To Rezone to Any Other District	Section 4.2	\$1200
ZONING VARIANCE		
Variance – Single-Family & Two-Family	Section 4.3	\$600
Variance – All Others	Section 4.3	\$600
SPECIAL USE (EXCEPT PLANNED UNIT DEVELOPMENT)	Section 4.4	\$600
PLANNED UNIT DEVELOPMENT	Section 5	\$1,200 + deposit for costs (see Section 3.2.D. of Zoning Code)
SITE PLAN REVIEW		
Site Plan Review – Single-Family & Two-Family	Section 4.6	\$200
Site Plan Review – All Others	Section 4.6	\$400
SIGN REVIEW & PERMIT	Section 4.7	\$100
ZONING PERMIT	Section 4.8	\$100
ZONING INTERPRETATION	Section 4.9	\$50
ZONING APPEAL	Section 4.10	\$500
TEMPORARY USE PERMIT	Section 12.6	\$100

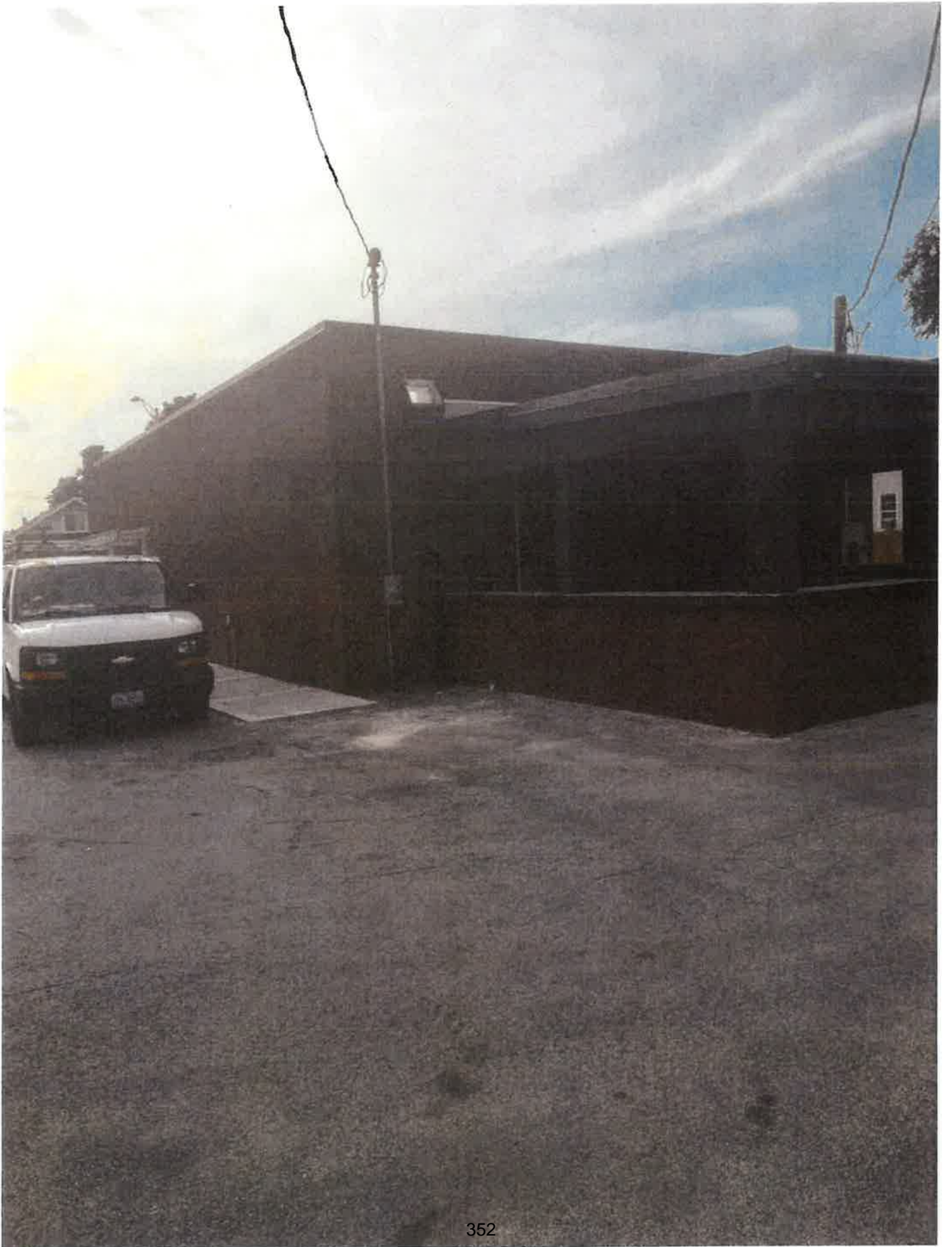


Building Front - West



351

Building Rear - East



352

Building South Side



353

Building North Side



AFFIDAVIT OF PUBLIC NOTICE INFORMATION

(Public Notification for Public Hearings is required by the Zoning Ordinance of the Village of Maywood and Illinois Statute and incomplete or inaccurate property owner information, from which notification is made, can invalidate a Public Hearing.)

I, Gregory Walker, attest, as the petitioner or authorized representative of the petitioner, as part of a complete application for the Village to consider proposed project at 1117 S. 1st Ave (address/property location), that due care was given to identifying the most current list of property owners that are required to be notified per Section 3.3 of the Zoning Ordinance of the Village of Maywood, including their respective mailing addresses and Parcel Identification Numbers (PIN), that this complete and accurate list is hereby transmitted to the Village as an attachment to this Affidavit and that notice was sent by or on behalf of the petitioner via Certified Mail to all owners on the list in conformance with the requirements of Section 3.3 of the Zoning Ordinance.

Project Title/Description: CASA DE PURAS

Project Proposed Address: 1117 S. 1st AVE Maywood IL 60153

Attest: Gregory Walker

Printed Name of Petitioner or Authorized Representative

Signature of Petitioner or Authorized Representative

Date

Subscribed and Sworn To
Before Me This 8th Day
Of August, 2023

Sonya Walker
Notary Public



Date Received (Village Use Only) Staff Initials mlt 8/8/23



VILLAGE OF MAYWOOD
NOTICE OF PUBLIC HEARING

Notice is given to all interested persons that the Plan Commission/Zoning Board of Appeals of the Village of Maywood will hold a Public Hearing beginning at 7:00 PM, or as soon thereafter as the business of the Plan Commission/Zoning Board of Appeals permits, on Tuesday, **August 22, 2023**, in the 1st floor Masonic Temple, 200 South 5th Avenue, Maywood, IL 60153 to consider a request from Petitioner Greg Walker on behalf of Casa De Puros, LLC, who is seeking a **Special Use Permit** to operate a Smoking Lounge as a Cigar Bar and Retail Sales business in a C-3 General Commercial District.

Case PC/ZBA 23-004

Petitioner: Greg Walker (on behalf of Casa De Puros, LLC)

COMMON PROPERTY ADDRESS: 1117 S. 1ST AVENUE, MAYWOOD, IL 60153
PIN: 15-14-200-018-0000

The Property is legally described as follows:

LOTS 1,2,3,4, AND 5 IN BLOCK 1 IN STEELE AND BROWN'S ADDITION TO MAYWOOD IN SECTION 14, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

A smoking lounge requires a special use permit to operate within the C-3 General Commercial Zoning District pursuant to Table 8.1 (Commercial Districts Permitted and Special Uses)/Section 8.2 (Permitted and Special Uses) of the Zoning Ordinance of the Village of Maywood. A special use to locate a smoking lounge within the C-3 General Commercial Zoning District at 1117 S. 1st Avenue may be granted where the standards applicable to special uses set forth in Section 4.4 of the Zoning Ordinance are found to have been met.

During the Public Hearing, the Plan Commission/Zoning Board of Appeals will hear testimony from and consider any evidence presented by persons interested to speak on this matter. Public comments, testimony and objections, if any, on the Special Use request may be considered when received by email or in writing by the Community Development Dept. prior to 4:00 p.m. on the day of the meeting. Emailed comments may be sent to the Community Development Dept. – Amber Forte at aforte@maywood-il.org. Written comments may be submitted to the attention of the Village Planner at 40 Madison St, Maywood, IL 60153.

The Public Hearing may be continued from time to time without further notice, except as otherwise required under the Illinois Open Meetings Act. The proposal and zoning relief sought may be added to, revised, altered or eliminated as a result of the Public Hearing and prior to final action by the Corporate Authorities of the Village of Maywood.

Dated this 7th day of August 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-979-1760.

**VILLAGE OF MAYWOOD
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Dated this 7th day of August 2023

By Order of the Plan Commission/Zoning Board of Appeals of the Village of Maywood, Cook County, Illinois.

If you require specific accommodations regarding physical disabilities or require language interpretative services, please contact our office at 708-979-1760.
8/7/2023 #1160910

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Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
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<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
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 Street and Apt. No., or PO Box No.: **1212 S. 1st Ave**
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 City, State, ZIP+4®: *Maywood IL 60153*

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 Street and Apt. No., or PO Box No.: *1106 Orchard Ave*
 City, State, ZIP+4®: *Maywood IL 60153*

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No.: *1022 Orchard Ave*
 City, State, ZIP+4®: *Maywood IL 60153*

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No.: *1104 Orchard Ave*
 City, State, ZIP+4®: *Maywood IL 60153*

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1200 S. 1st Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1200 S. 1st Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1200 S. 2nd Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1113 S. 1st Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1201 S. 2nd Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$10.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	Postmark Here
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1200 S. 1st Ave
 City, State, ZIP+4®: Maywood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1209 S. 2nd Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1111 S. 2nd Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1119 S. 2nd Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1020 Orchard Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1106 S. 2nd Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maxwood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/04/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No.: 1115 S. 2nd Ave
 City, State, ZIP+4®: Maxwood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1118 S. 1st Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1114 S. 1st Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1010 S. 1st Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1102 S. 1st Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1105 S. 2nd Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/04/2023
Total Postage and Fees	\$8.56	

Sent To: **Owner of Record**
 Street and Apt. No., or PO Box No.: **1101 S. 2nd Ave**
 City, State, ZIP+4: **Maywood IL 60153**

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Maxwood, IL 60153

Certified Mail Fee	\$4.35
Extra Services & Fees (check box, add fee if applicable)	\$3.55
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00
Postage	\$0.66
Total Postage and Fees	\$8.56

0351
4
Postmark
Here
08/04/2023

Sent To owner of Record
 Street and Apt. No., or PO Box No. 1017 S 2nd Ave
 City, State, ZIP+4® Maxwood IL 60153

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Chicago IL 60621

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	3600 W. Bam Hair #6005	
City, State, ZIP+4®	Chicago IL 60631	

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	1200 Orchard Ave	
City, State, ZIP+4®	Maywood IL 60153	

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	1219 Orchard Ave	
City, State, ZIP+4®	Maywood IL 60153	

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	1401 S. 4th Ave	
City, State, ZIP+4®	Maywood IL 60153	

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For delivery information, visit our website at www.usps.com™.

Carol Stream IL 60189

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	23770 North Ave	
City, State, ZIP+4®	Carol Stream IL 60188	

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee if applicable)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To	Owner of Record	
Street and Apt. No. or PO Box No.	1209 Orchard Ave	
City, State, ZIP+4®	Maywood IL 60153	

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1206 S. 9th Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

9589 0710 5270 1027 6328 44

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1016 Greenwood Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1200 Greenwood Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1206 Orchard Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1016 S. 1st Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	
Sent To: <i>Owner of Record</i> Street and Apt. No., or PO Box No. <i>1200 Greenwood Ave</i> City, State, ZIP+4® <i>Maywood IL 60153</i>		

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 98 Legion St
 City, State, ZIP+4® Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 98 Legion St
 City, State, ZIP+4® Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1215 N 1st Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1210 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1117 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood IL 60153

Certified Mail Fee	\$4.35	0351 4
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	Postmark Here
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	08/05/2023
Total Postage and Fees	\$8.56	

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1209 N. 1st Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1035 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1115 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1031 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$7.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1037 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1025 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.00	
Total Postage and Fees	\$0.66	08/05/2023

Postmark Here

Sent To: *Owner of Record*
 Street and Apt. No., or PO Box No. *1029 Orchard Ave*
 City, State, ZIP+4® *Maywood IL 60153*

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1019 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1023 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1120 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$0.00	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$5.01	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1011 S. 106 Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1112 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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Maywood, IL 60153

Certified Mail Fee	\$4.35	0351
Extra Services & Fees (check box, add fee as appropriate)	\$3.55	4
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00	
<input type="checkbox"/> Return Receipt (electronic)	\$0.00	
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00	
<input type="checkbox"/> Adult Signature Required	\$0.00	
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00	
Postage	\$0.66	
Total Postage and Fees	\$8.56	08/05/2023

Sent To: owner of Record
 Street and Apt. No., or PO Box No. 1116 Orchard Ave
 City, State, ZIP+4® Maywood IL 60153

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ALTA / ACSM LAND TITLE SURVEY



By
JOHN D. REBK & ASSOCIATES
 Land and Construction Surveys
 35 W 355 Miller Road
 Dundee, Illinois 60118 (847) 426-3456

THIS SURVEY IS BASED UPON CHICAGO TITLE INSURANCE COMPANY'S COMMITMENT,
 ORDER NO. 1401 008966529 D2, BEARING AN EFFECTIVE DATE OF DECEMBER 5, 2017.

NOTES CORRESPONDING TO SCHEDULE "A"

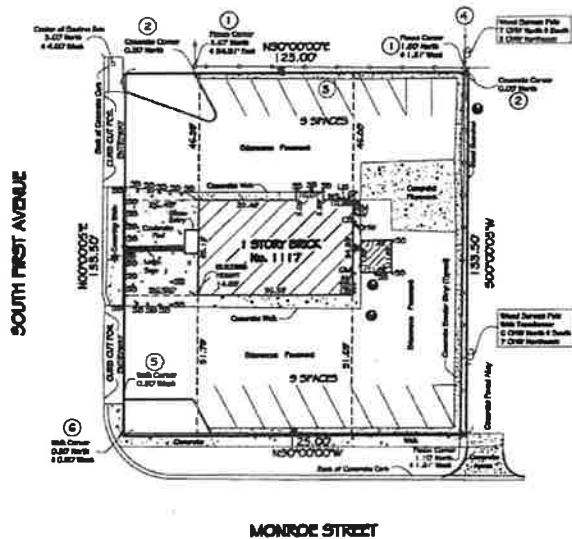
- 1 ENCROACHMENT OF THE CHAIN LINK FENCE LOCATED ON THE LAND ONTO THE PROPERTY NORTH AND ADJOINING BY APPROXIMATELY 0.50 FEET TO 0.65 FEET. (PLOTTED)
- 2 ENCROACHMENT OF THE CONCRETE LOCATED ON THE LAND ONTO THE PROPERTY NORTH AND ADJOINING BY APPROXIMATELY 0.47 FEET. (PLOTTED)
- 3 ENCROACHMENT OF THE CURB LOCATED ON THE LAND ONTO THE PROPERTY NORTH AND ADJOINING BY APPROXIMATELY 0.42 FEET. (PLOTTED)
- 4 ENCROACHMENT OF THE WOOD FENCE LOCATED ON THE LAND ONTO THE PROPERTY WEST AND ADJOINING BY AN UNDISCLOSED DISTANCE. (PLOTTED)
- 5 ENCROACHMENT OF THE CONCRETE WALK LOCATED ON THE LAND ONTO THE PROPERTY WEST AND ADJOINING BY APPROXIMATELY 1.22 FEET. (PLOTTED)
- 6 ENCROACHMENT OF THE CONCRETE WALK LOCATED ON THE PROPERTY SOUTH AND ADJOINING ONTO THE LAND BY APPROXIMATELY 0.50 FEET TO 1.05 FEET. (PLOTTED)

LEGAL DESCRIPTION

LOTS 1, 2, 3, 4 AND 5 IN BLOCK 1 IN STEELE AND BROWNS ADDITION TO MAYWOOD IN SECTION 14, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

ZONING

C-3 COMMERCIAL ZONING DISTRICT
 MINIMUM LOT AREA = NONE
 MINIMUM LOT WIDTH = NONE
 MAXIMUM BUILDING HEIGHT = 40 FEET BUT NO MORE THAN 3 STORIES
 FRONT YARD = MAXIMUM OF 10 FEET
 MINIMUM INTERIOR SIDE YARD = 10 FEET
 MINIMUM CORNER SIDE YARD = MAXIMUM OF 10 FEET
 MINIMUM REAR YARD = 20 FEET



AREA OF PARCEL
 16,657.50 SQ. FT.

AREA OF BUILDING
 2,012.20 SQ. FT.

PARKING SPACES
 16 REGULAR SPACES
 0 HANDICAP SPACES
 16 TOTAL SPACES

NOTE: THERE IS NO OBSERVABLE EVIDENCE OF EARTH MOVING WORK, BUILDING CONSTRUCTION OR BUILDING ADDITIONS WITHIN RECENT MONTHS.
 THERE ARE NO CHANGES IN STREET RIGHTS OF WAY.
 THERE IS NO OBSERVABLE EVIDENCE OF SITE USE AS A SOLID WASTE DUMP, OR SANITARY LANDFILL.
 THIS SURVEY PERFORMS A MATHEMATICAL CLOSURE.
 THE LEGAL DESCRIPTION DESCRIBES THE SAME PROPERTY AS INSURED IN THE TITLE COMMITMENT.

FLOOD NOTE

SAID DESCRIBED PROPERTY IS LOCATED WITHIN AN AREA HAVING A ZONE DESIGNATION "X" BY THE SECRETARY OF HOUSING AND URBAN DEVELOPMENT, ON FLOOD INSURANCE RATE MAP NO. 17031 Z0385, WITH A DATE OF IDENTIFICATION OF AUGUST 19, 2006, FOR COMMUNITY NUMBER 17031, IN COOK COUNTY, ILLINOIS, WHICH IS THE CURRENT FLOOD INSURANCE RATE MAP FOR THE COMMUNITY IN WHICH SAID PROPERTY IS SITUATED.

SCALE: 1 INCH EQUALS 20 FEET.
 DISTANCES ARE MARKED IN FEET AND DECIMAL PARTS THEREOF.
 ORDERED BY: AMERICASH LOANS
 CHECKED BY: J.D.R. SURVEYED BY: J.P.C.
 ORDER NO: 17-4446-1-5 ALTA

LEGEND

FIRE HYDRANT	⊕
BEET	⊞
COUCH BURN	⊞
STORM DRAIN MANHOLE	⊞
SAVEDRY DRAIN MANHOLE	⊞
WATER UNDER VALVE	⊞
MANHOLE (Type Unknown)	⊞
UTILITY POLE	⊞
LIGHT	⊞
GAS METER/VALVE	⊞
COMM. ED. METER/VALVE	⊞
TELEPHONE	⊞
SIOR	
TRAFFIC MANHOLE	⊞
ELECTRIC BOX	⊞
CONCRETE BOX	⊞
AIR VENT	⊞
GAS PILE	⊞
GAS METER	⊞
CONCRETE BOX	⊞
OVERHEAD WIRE	⊞
UTILITY BOX	⊞
WATER SPACED IN	⊞

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS 395
 COUNTY OF FANE
 COUNTY TO:
 AMERICASH MANAGEMENT, LLC
 CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS PLAN AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA AND ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES TOOLS 1, 2, 3, 4, 6A, 6B, 7A, 7B (1), 8, 9, 11, 14, 16, 17 (SECOND SENTENCE ONLY), AND 19.

THE FIELD WORK WAS COMPLETED ON DECEMBER 13, 2017.
 DATED: JUNE 29, 2018.

JOHN D. REBK, L.P.L.S., No. 085-0084189
 LICENSE EXPIRES NOVEMBER 30, 2018
 EMAIL ADDRESS: REBK@JDRS.COM

3. Conditions on Special Uses

The Plan Commission/Zoning Board of Appeals may recommend, and the Village Board may impose, such conditions and restrictions upon the establishment, location, construction, maintenance and operation of the special use as may be deemed necessary for the protection of the public interest. Except as modified by the Village Board, the special use shall in all other respects conform to the applicable regulations of the district in which it is located.

E. Approval Standards for Special Uses

No special use shall be recommended for approval by the Plan Commission/Zoning Board of Appeals and approved by the Village Board unless it has made findings, based upon the evidence presented at the public hearing, to support each of the following conclusions:

1. The establishment, maintenance and operation of the special use in the specific location proposed will not be unreasonably detrimental to or endanger the public health, safety or general welfare of any portion of the community.
2. The proposed special use is compatible with adjacent properties and other property within the immediate vicinity of the special use.
3. The proposed special use will not substantially diminish and impair property values within the immediate vicinity.
4. The establishment of the proposed special use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district.
5. Adequate utilities, access roads, drainage or other necessary facilities have been or are being provided.
6. The special use in the specific location proposed is consistent with the spirit and intent of this Ordinance and the Comprehensive Plan.

F. No Presumption of Approval

The listing of a use as a special use within a zoning district does not constitute an assurance or presumption that such special use will be approved. Rather, each proposed special use shall be evaluated on an individual basis, in relation to all applicable standards of this Ordinance. Such evaluation will determine whether approval of the special use is appropriate at the particular location and in the particular manner proposed.

G. Revocation of Special Use Permit

1. Initiation

A special use permit may be revoked by the Village Board after a finding of the existence of any one (1) of the following conditions or of the occurrence of any of the following events:

- a. The operation of the use for which a special use permit has been issued ceases for a continuous period of one-hundred eighty (180) days. Such cessation shall result in an automatic termination of the special use permit, subject to extension of the time period by the Village Board, for up to ninety (90) days if the building is being remodeled or has been damaged and is being repaired.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: September 6, 2023
RE: Code Amendment Ordinance for BYOB Liquor Licenses - Hours of Operation and Types of Alcohol

I have enclosed the following document for review, consideration and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

AN ORDINANCE AMENDING CERTAIN PROVISIONS OF CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS) OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE RELATIVE TO BYOB LIQUOR LICENSES AND HOURS OF OPERATION AND MAKING OTHER MINOR CHANGES

The Board of Trustees recently approved amendments to the Village’s Liquor Code that will allow BYOB liquor licenses for Restaurants (Class O) and Smoking Lounges (Class P). The amendments creating Class O and Class P liquor license classifications specified that only beer and wine can be consumed at a BYOB establishment.

A business owner seeking a BYOB Class P liquor license for a Smoking Lounge wants to follow the model of his existing business in Melrose Park that is relocating to Maywood, where BYOB is allowed for all alcoholic liquors, not just beer and wine. The changes made in the Draft Ordinance give Class P BYOB licensees the ability to allow the consumption of all alcoholic liquors, and not just beer and wine. The Draft Ordinance also adds hours of operation during which alcohol may be consumed for Class O and Class P BYOB licenses and makes other minor related changes.

While these changes are time sensitive given the upcoming opening of Casa De Puros, these changes have not yet been before the Liquor Commission, and this Ordinance includes a condition that it not become effective prior to Liquor Commission review and their positive recommendation.

If there are any questions, please feel free to contact me.

Michael

Enclosure

- cc. Tori-Love Garron, Village Clerk (w/ encl.)
- James Krischke, Acting Village Manager (w/ encl.)
- Lanya Satchell, Finance Director (w/ encl.)
- Theodore Yancy, Acting Police Chief (w/ encl.)
- Angela Smith, Director of Community Development Department (w/ encl.)
- Michele Kitch, Business Attraction & Retention Coordinator, CD Department (w/ encl.)
- Connie Thompkins, Deputy Clerk (w/encl)
- Michael T. Jurusik, Village Attorney (w/ encl.)

(additions to existing text marked with underlining;
deletions to existing text marked using strikethroughs)

ORDINANCE NO. CO-2023-_____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS)
OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE RELATIVE TO
BYOB LIQUOR LICENSES AND HOURS OF OPERATION AND MAKING OTHER MINOR CHANGES**

WHEREAS, the Village of Maywood (“Village”) is a home rule municipality as defined by Article VII (Local Government), Section 6 (Powers of Home Rule Units) of the Illinois Constitution of 1970; and

WHEREAS, the President and Board of Trustees of the Village of Maywood desire to make certain amendments to Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code, as set forth below (the “Code Amendments”); and

WHEREAS, the Liquor Control Act of 1934 (235 ILCS 5/1-1 *et seq.*) (the “Act”) grants to the Village the power, by general ordinance or resolution, to determine, among other things, the number, kind and classification of licenses for sale at retail of alcoholic liquor not inconsistent with the Act, the amount of local licensee fees to be paid for licenses issued, the penalties for the violation of regulations and restrictions relative to operation under local licenses, and to establish such further regulations and restrictions upon the issuance of and operations under local licenses not inconsistent with law as the public good and convenience may require; and

WHEREAS, pursuant to the authority granted under the Liquor Control Act of 1934 (235 ILCS 5/6-1 *et seq.*), and in accordance with the home rule authority granted to home rule municipalities as defined by Article VII, Section 6 of the Illinois Constitution of 1970, the President and Board of Trustees of the Village of Maywood approve the Code Amendments as set forth below.

BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. The above recitals are incorporated as if fully set forth herein as material terms and provisions.

SECTION 2: Code Amendments. Subsection P in Section 117.23 (Classifications; Fees; Number of Licenses) of Chapter 117 (Alcoholic Beverages) of Title XI (Business Regulations) of the Maywood Village Code is amended to read in its entirety as follows:

(P) Class P (BYOB - Corkage License ~~(Beer and Wine Only)~~) license – Smoking Lounge.

- 1) A Class P license shall authorize smoking lounges that are not allowed to sell alcoholic beverages to permit consumption of ~~beer and wine only~~ alcoholic liquor brought onto the premises of a restaurant by an adult patron for personal consumption, including consumption by their adult guest(s), subject to all of the following conditions and such other appropriate conditions required by the Local Liquor Control Commissioner and the President and Board of Trustees of the Village in an ordinance approving the creation and issuance of such a liquor license:

- a) Consumption of ~~beer and wine~~alcoholic liquor is restricted to the licensed premises.
- b) The smoking lounge may charge a corkage fee to the patron.
- c) No meal service is required.
- d) The sale of ~~beer, wine, spirits and all other types of~~ alcoholic liquor ~~beverages~~in any form, to patrons of the licensed premises for either off-premises or on-premises consumption shall be prohibited.
- e) ~~No package sales shall be permitted under this License. The retail sale of beer, wine, spirits or other alcoholic beverages (e.g., wine coolers, spirits, prepared mixed drinks, etc.) in single cans or bottles, kegs or pitchers or any other form is prohibited.~~
- ~~(f)~~ The licensee, on-site manager(s) or its BASSET-trained wait staff shall be responsible for opening the ~~beer or wine~~alcoholic liquor bottles or containers brought into licensed premises by the patrons and may provide glasses to the patrons as part of the service of ~~the beer or wine~~alcoholic liquor to its patrons.
- f) Patrons are prohibited from taking any opened alcoholic beverage outside of the premises, except for a re-corked wine bottle that has been sealed in a carry-out bag in accordance with state law (235 ILCS 5/6-33).
- g) Compliance with the beverage alcohol sellers and servers education and training (BASSET) requirements of § 117.28 below.
- h) Compliance with the hours of operation requirements of § 117.41 below.
- i) Compliance with the insurance and indemnification requirements of § 117.57 below, as applicable.

2) The annual fee for a Class P license shall be:

- a) Regular closing hours, \$1,000.
- b) Extended closing hours, \$1,300.

SECTION 3: Code Amendments. Subsections A and existing O-P in Chapter 117 (Alcoholic Beverages), Section 117.23 (Classifications; Fees; Number of Licenses) of the Maywood Village Code are amended to read in their entirety as follows:

§ 117.41 HOURS OF OPERATION.

No alcoholic liquor shall be sold, given away or offered for sale in, upon or about any premises or place of business licensed for the sale of alcoholic liquor, except in accordance with the following hour limitations, which may be further restricted by ordinance for any liquor licensee in the discretion of the President and Board of Trustees of the Village or the Local Liquor Control Commissioner:

(A) *Class A (full service restaurant) or A-1 (full service restaurant with video gaming) license.*

(1) Regular hours license: Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays, commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class A or A-1 licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(O) Class O (BYOB - Corkage License (Beer and Wine Only)) license - Restaurants

(1) Regular hours license: Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays, commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class O licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(P) Class P (BYOB - Corkage License) license – Smoking Lounge

(1) Regular hours license: Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day.

(2) Extended hours license: Mondays through Sundays, commencing at 11:00 a.m. until 2:00 a.m. the next day.

(3) A Class P licensee may apply to the Village Board for a temporary extension of the applicable hours of operation for a special event to be held on the licensed premises. If approved by the Village Board and the Local Liquor Control Commissioner, the temporary extension shall be limited to 1 hour, either allowing the service of alcoholic liquor 1 hour earlier or 1 hour later than permitted by this Code or by the ordinance authorizing the licensee's liquor license. The approval of the temporary extension of the hours of operation shall be by an ordinance passed by a majority of the Village Board members and further approved by the Local Liquor Control Commissioner.

(OO) Holidays. For purposes of this section, the following shall be considered holidays:

- New Year's Day (January 1)
- Martin Luther King's birthday (January 15)
- Valentine's Day (February 14)
- Memorial Day
- Independence Day (July 4)
- Labor Day
- Halloween (October 31)
- Thanksgiving
- Christmas Eve (December 24)
- Christmas Day (December 25)
- New Year's Eve (December 31)

(PR) Retail liquor sales. It shall be unlawful to keep open for business, or to admit the public to any premises in or on which alcoholic liquor is sold at retail during the hours within which the sale of such liquor is prohibited; provided, that in the case of banquet facilities, caterers, restaurants, outdoor cafes, hotels and Class D licensees, Class B licensees and Class I licensees, such as grocery stores and drug stores, where the sale of liquor is not the primary business conducted on the licensed premises, such establishments may keep open during such hours, but no alcoholic liquor may be sold to, given away, or consumed by the public during such hours.

SECTION 4: Codifier to Make All Necessary Internal Amendments. To the extent necessary, all table of contents, indexes, headings and internal references or cross-references to sections contained in

the Maywood Village Code, as amended, that have been deleted or amended by the Code Amendments set forth above shall be amended by the Village's codifier so as to be consistent with the Code Amendments of this Ordinance.

SECTION 5: Repeal of Conflicting Legislation; Severability; Validity of Non-Conflicting Legislation. Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision. All ordinances, or parts of ordinances, in conflict with the provisions of this Ordinance, to the extent of such conflict, are repealed. Except as to the Code Amendments set forth above in this Ordinance, all Chapters and Sections of the Maywood Village Code, as amended, shall remain in full force and effect.

SECTION 6: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. In addition, this Ordinance shall not be effective until it has been reviewed by, and had a positive recommendation from, the Local Liquor Control Commission.

ADOPTED this ___ day of September, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this ___ day of September, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of September, 2023.

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AMENDING CERTAIN PROVISIONS OF
CHAPTER 117 (ALCOHOLIC BEVERAGES) OF TITLE XI (BUSINESS REGULATIONS)
OF THE LIQUOR CONTROL ORDINANCE OF THE MAYWOOD VILLAGE CODE RELATIVE TO
BYOB LIQUOR LICENSES AND HOURS OF OPERATION AND MAKING OTHER MINOR CHANGES**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the __ day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the __ day of September, 2023.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this __ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael A. Marrs
DATE: September 6, 2023
RE: Ordinance Approving the Creation and Issuance of a Class "P" (BYOB Corkage – Smoking Lounge) Liquor License to Casa De Puros, LLC d/b/a Casa De Puros at 1117 South 1st Avenue

We have enclosed the following documents for your review, consideration and action at an upcoming Village Board Meeting:

1. AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF A CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE TO CASA DE PUROS, LLC D/B/A CASA DE PUROS AT 1117 SOUTH 1ST AVENUE
2. Liquor License Application for Casa De Puros, LLC d/b/a Casa De Puros

While this application is time sensitive, given the planned upcoming opening of Casa De Puros, these changes have not yet been before the Liquor Commission, and this Ordinance includes a condition that it not become effective prior to Liquor Commission review and their positive recommendation.

Michael

Enclosures

cc. Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Michelle Kitch, Business Attraction and Retention Coordinator (w/ encls.)
Connie Thompkins, Deputy Village Clerk (w/ encls.)
Michael T. Jurusik, Village Attorney (w/ encls.)

ORDINANCE NO. CO-2023- _____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE
TO CASA DE PUROS, LLC D/B/A CASA DE PUROS
AT 1117 SOUTH 1ST AVENUE**

WHEREAS, Casa De Puros, LLC d/b/a Casa De Puros (the "Applicant") filed an Application for a Class "P" (BYOB Corkage – Smoking Lounge) Liquor License with the Village Clerk's Office to authorize BYOB liquor and corkage service of alcoholic liquor and to allow for the consumption of alcoholic liquor as part of the operation of a smoking lounge (cigar bar) located at the 1117 South 1st Avenue property (the "Licensed Premises"); and

WHEREAS, while the proposed license has not yet received the public hearing required by Section 117.21 (Applications for License) of the Maywood Village Code ("MVC" or "Liquor Control Ordinance") before the Maywood Local Liquor Control Commission ("Commission"), the public hearing is anticipated to be conducted in the near future, and the approvals given in this Ordinance are conditioned on, and shall not be effective until, such public hearing has taken place and the Commission has provided a favorable recommendation to the Local Liquor Control Commissioner for issuance of the license; and

WHEREAS, Nathaniel George Booker, Maywood Local Liquor Control Commissioner ("Commissioner"), has reviewed the Application and has found the Applicant is eligible to receive a Class "P" (BYOB Corkage – Smoking Lounge) Liquor License under the applicable provisions of the Illinois Liquor Control Act of 1934 and the Village's Liquor Control Ordinance for its stated, intended purpose of allowing on-site consumption of alcohol brought onto the Premises by patrons of the Cigar Lounge establishment, subject to certain conditions.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Approval of Creation of Liquor License for Applicant. Pursuant to Chapter 117, Section 117.23(P) of the Maywood Village Code, the President and Board of Trustees of the Village of Maywood authorize the creation of a Class "P" (BYOB Corkage – Smoking Lounge) Liquor License for the purpose of allowing the Local Liquor Control Commissioner, in his discretion, to issue a Class "P" Liquor License to the Applicant, Casa De Puros, LLC d/b/a Casa De Puros, in order to permit the Applicant to have BYOB liquor and corkage service of alcoholic liquor, and to allow for the consumption of alcoholic liquor, as part of the operation of a smoking lounge (cigar bar). The President and Board of Trustees of the Village of Maywood authorize the creation of a Class "P" Liquor License for its issuance by the Local Liquor Control Commissioner, in his discretion, to the Applicant for the limited purposes stated in this Ordinance, SUBJECT TO THE CONDITIONS SET FORTH BELOW IN SECTION 3.

SECTION 3: Authorization of Issuance of Liquor License to Applicant; Conditions. The issuance of a Class “P” Liquor License to the Applicant for the Licensed Premises is subject to the discretion of the Local Liquor Control Commissioner and compliance with the following conditions:

- A. BYOB Corkage License Requirements. BYOB consumption and corkage service for the possession and consumption of alcoholic beverages shall be allowed only on the Licensed Premises in accordance with the applicable provisions of Chapter 117 (Alcoholic Beverages) of the MVC, including each of the subsections of Section 117.23(P) of the MVC, and shall be **permitted only during the authorized times as set forth in Section 117.41(P) (Hours of Operation – Class “P” BYOB Corkage Liquor License) of the MVC: Regular Closing Hours (Mondays through Sundays, commencing at 11:00 a.m. until 11:00 p.m., with extended hours from 11:00 p.m. on New Year's Eve Day to 2:00 a.m. on New Year's Day).** It shall be illegal to sell, serve, possess or consume alcoholic beverages in violation of the provisions set forth in this Ordinance. At no time, unless expressly authorized by a separately approved and issued Class J (Outdoor Liquor Café) Liquor License, shall any alcoholic liquor be sold or served to, or consumed by, any patron located in or on any outdoor sidewalk cafe or outdoor sitting area operated by the Applicant in conjunction with the operation of its restaurant located at the Licensed Premises.
- B. Service, Sales and Other Regulations. The following regulations apply to the Applicant relative to alcoholic liquor:
- The Applicant may charge a corkage fee to the patron.
 - No meal service is required.
 - The sale of alcoholic liquor in any form to patrons of the licensed premises for either off-premises or on-premises consumption shall be prohibited.
 - The Applicant, on-site manager(s) or its BASSET-trained wait staff shall be responsible for opening the alcoholic liquor bottles or containers brought into the licensed premises by the patrons and may provide glasses to the patrons as part of the service of alcoholic liquor to its patrons.
 - Patrons are prohibited from taking any opened alcoholic beverage outside of the premises, except for a re-corked wine bottle that has been sealed, in a carry-out bag in accordance with State law (235 ILCS 5/6-33).
- C. State and Village Licenses; Payment of Fees. Prior to commencing BYOB and corkage service, or allowing any consumption of alcoholic liquor at the smoking lounge (cigar bar), the Applicant shall provide to the Local Liquor Control Commissioner evidence of issuance of all required State and Village licenses and payment of all required license fees, including a State liquor license or similar approval and each of the required Village business licenses. To be eligible for a renewal of the Class “P” (BYOB Corkage – Smoking Lounge) Liquor License, the Applicant shall pay all required license renewal fees, shall not owe the Village any debts, and shall be in full compliance with the applicable provisions of the MVC and other applicable laws and regulations.
- D. BASSET / TIPS Training. The Applicant shall comply with the beverage, alcohol sellers and servers education and training (BASSET) requirements of Section 117.28 of the MVC.

- E. Insurance and Indemnification. The Applicant shall comply with the insurance and indemnification requirements of Section 117.57 of the MVC.
- F. Meetings with the Commissioner. The Applicant shall meet periodically with the Local Liquor Control Commissioner, at his request, to discuss the BYOB corkage service and consumption of alcoholic liquor in conjunction with the smoking lounge (cigar bar) at the Licensed Premises, and shall provide the Commissioner with information relative to its operations upon request.
- G. Compliance with the Maywood Liquor Control Ordinance, the MVC and the Illinois Liquor Control Act of 1934. The Applicant and its on-site manager(s) shall comply with all of the applicable provisions of: (a) the MVC, (b) the Liquor Control Ordinance as well as the regulations for a Class "P" Liquor License, (c) the Illinois Liquor Control Act of 1934 (235 ILCS 5/1-1), as amended, and (d) all other applicable State laws and regulations including the State laws governing BYOB corkage service and consumption of alcoholic liquor, the conditions set forth in this Ordinance and any other conditions or regulations imposed from time to time by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- H. Compliance with Other Laws. The Applicant and its representatives shall comply with the applicable provisions of County and State law and the MVC, including but not limited to the Fire Prevention Code, the Plumbing Code, the Building Code, the Property Maintenance Code, the Illinois Accessibility Code and the Zoning Code.
- I. Suspension; Revocation; Termination. The Class "P" (BYOB Corkage – Smoking Lounge) Liquor License issued to the Applicant may be suspended or revoked or terminated by action of the Village Board or by the Local Liquor Control Commissioner in the event of a violation of the Liquor Control Ordinance or any of the provisions of this Ordinance or as otherwise provided for in the MVC.
- J. Issuance of Village Occupancy Permit. The Applicant shall obtain a certificate of occupancy from the Village for the Licensed Premises, *which is currently being, or was recently, remodeled.* The occupancy permit shall only be issued in the event that the Licensed Premises is constructed in accordance with the applicable provisions of the MVC and in substantial conformance with the Applicant's Village-approved construction plans, which are on file with the Village's Building & Code Department and are incorporated into this Ordinance by reference.
- K. Issuance of Liquor License; Extension of Time; Termination of Liquor License. If, within ninety (90) days of the approval date of this Ordinance, the Local Liquor Control Commissioner has not issued the a Class "P" (BYOB Corkage – Smoking Lounge) Liquor License to the Applicant or advised in writing of his intention to issue the Class "P" Liquor License upon satisfaction of one or more conditions (e.g., issuance of an occupancy permit), then this Ordinance shall automatically become null and void without any further action or notice by the Corporate Authorities of the Village or the Local Liquor Control Commissioner.
- L. Additional Regulations. The President and Board of Trustees or the Local Liquor Control Commissioner shall have the right to impose additional regulations and conditions in the interest of public safety relative to the BYOB, corkage service and consumption of alcoholic

liquor any time during the initial license year or any time thereafter when a renewal license is in effect.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in pamphlet form as provided by law. In addition, this Ordinance shall not be effective until it has been reviewed by, and had a positive recommendation from, the Local Liquor Control Commission.

ADOPTED this 12th day of September, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of September, 2023, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Published by me in pamphlet form this ___ day of September, 2023.

Tori-Love Garron, Village Clerk

**ACKNOWLEDGEMENT BY LIQUOR LICENSE APPLICANT
CASA DE PUROS, LLC D/B/A CASA DE PUROS
FOR A CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE
FOR BYOB LIQUOR AND CORKAGE SERVICE OF ALCOHOLIC LIQUOR,
AND ON-PREMISES CONSUMPTION OF ALCOHOLIC LIQUOR
AT THE 1117 SOUTH 1ST AVENUE PROPERTY**

I, the undersigned Liquor License Applicant, agree to comply with and fulfill each and every term, condition and obligation set forth above in the Ordinance granting a CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE for the following Licensed Premises: 1117 SOUTH 1ST AVENUE PROPERTY.

Liquor License Applicant

By: _____

Name: _____

Title: Applicant – Member

Date: _____, 2023

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached and foregoing is a true and correct copy of that certain Ordinance now on file in my Office, entitled:

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE CREATION AND ISSUANCE OF
A CLASS "P" (BYOB CORKAGE – SMOKING LOUNGE) LIQUOR LICENSE
TO CASA DE PUROS, LLC D/B/A CASA DE PUROS
AT 1117 SOUTH 1ST AVENUE**

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

THIS APPLICATION MUST BE COMPLETED WITH EITHER TYPEWRITTEN OR HANDWRITTEN LEGIBLE TEXT. APPLICATIONS THAT ARE NOT LEGIBLE WILL BE NOT ACCEPTED.

PROVIDING INACCURATE INFORMATION SHALL BE CAUSE FOR LICENSE DENIAL AND/OR REVOCATION.

VILLAGE OF MAYWOOD - RETAIL LIQUOR LICENSE APPLICATION

NEW / RENEWAL: New
(\$750.00 Non-Refundable Application Fee for issuance of new Liquor License; one-time only fee)

DATE: August 29, 2023

Nathaniel George Booker, Honorable Presiding Village President
 and Local Liquor Control Commissioner
 Village of Maywood, Illinois

Reference in this Application to an owner shall mean any person who is an owner of more than five percent (5%) of the corporation, a partner in a partnership or a member of a limited liability company, which is applying for the license. All questions must be answered completely. QUESTIONS ARE TO BE ANSWERED ACCURATELY. IF QUESTIONS ARE NOT ANSWERED ACCURATELY, THE LICENSE WILL BE SUBJECT TO REVOCATION. IT WILL NOT BE A DEFENSE THAT ANSWERS WERE GIVEN TO THE BEST OF THE ANSWERER'S KNOWLEDGE. IT IS YOUR RESPONSIBILITY TO ASCERTAIN THE ACCURACY OF YOUR RESPONSE.

IF MORE SPACE IS NEEDED TO FULLY RESPOND, ATTACH A SEPARATE PAGE(S).

The undersigned (an owner), Greg Walker (name),
owner (title) of CASA DE PUROS d/b/a
Casa De Puros (business name and assumed name) makes application for a Class
 liquor license, at the address of 1117 S. 1st Ave Maywood IL for the period
 ending December 31, 2023, and tenders the sum of \$ 1000.00, the prescribed fee as set forth in
 the following:

SCHEDULE OF ANNUAL FEES FOR THE VARIOUS CLASSES OF RETAIL LIQUOR LICENSES (SECTIONS 117.23 and 117.26 OF THE MAYWOOD VILLAGE CODE (MVC)):

	<u>Application Fee</u>	<u>Annual Fee</u> (Regular**Extended Hours)
CLASS A: Full Service Restaurant	\$750.00	\$ 2,100.00 / \$ 2,400.00**
SUB-CLASS A-1: Full Service Restaurant with Video Gaming	\$750.00	\$ 3,100.00 / \$ 3,400.00
CLASS B: Package Store	\$750.00	\$ 5,000.00* / \$10,000.00*
CLASS C: Temporary License - Special Events (Non-Village Property; Two-Day Maximum)	\$ 75.00	\$ 75.00
CLASS D: Club	\$750.00	\$ 1,250.00
CLASS E: Temporary License (Per Day) Municipal Property Only	\$ 75.00	\$ 125.00
CLASS F: Banquet Hall License	\$750.00	\$ 1,000.00 / \$1,300.00**
SUB-CLASS F-1: Banquet Facilities / Restaurant	\$750.00	\$ 1,250.00 / \$2,000.00**
SUB-CLASS F-2: Banquet Facilities / Outdoor Liquor Café	\$750.00	\$ 300.00
CLASS G: Restaurant Beer and Wine Only	\$750.00	\$ 1,600.00 / \$1,900.00**
CLASS H: Limited Service Restaurant; Beer and Wine Only	\$750.00	\$ 1,250.00 / \$1,550.00**
CLASS I: Package Store – Beer and Wine Only	\$750.00	\$ 2,500.00
CLASS J: Outdoor Café License	\$750.00	\$ 300.00
CLASS K: Caterer License	\$750.00	\$ 750.00 / \$1,000.00**
CLASS L: Limited Restaurant – Recreational Facility	\$750.00	\$ 1,550.00 / \$1,850.00**
CLASS M: Video Gaming Café/Bistro – Beer and Wine Only	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS N: Bar and Grill License	\$750.00	\$ 1,250.00 / \$2,000.00**
CLASS O: BYOB – Corkage Lic. – Beer/Wine Only - Restaurant	\$750.00	\$ 1,000.00 / \$1,300.00**
CLASS P: BYOB – Corkage Lic. – Beer/Wine Only – Smoking Lounge	\$750.00	\$1,000.00 / \$1,300.00**

262657_6

*See Section 117.23(B)(2,3) for eligibility and annual fees for a Class B (Package Store) liquor license.

AN OWNER MUST COMPLETE THIS APPLICATION. IF A MANAGER IS TO BE EMPLOYED BY THE OWNER, THE MANAGER WILL ALSO HAVE TO COMPLETE AND SUBMIT AN APPLICATION, WHICH WILL BE MARKED AS A "SUPPLEMENTAL APPLICATION." NO FEE WILL BE CHARGED TO PROCESS THE SUPPLEMENTAL APPLICATION. EACH LICENSE TERMINATES ON THE 31ST DAY OF DECEMBER.

THIS INFORMATION MUST BE PROVIDED FOR EACH INDIVIDUAL, WHO WILL AT ANY PARTICULAR TIME, BE THE PERSON ON THE PREMISES, AND HAVE SUPERVISORY OR MANAGEMENT RESPONSIBILITY OVER OTHER EMPLOYEES. IF NEEDED, PLEASE PROVIDE REQUIRED INFORMATION ON A SEPARATE SHEET OF PAPER. ALL MANAGEMENT PERSONNEL MUST BE FINGERPRINTED BY THE MAYWOOD POLICE DEPARTMENT, AND MUST MAKE AN APPOINTMENT FOR FINGERPRINTING 72 HOURS IN ADVANCE. NO FINGERPRINTING WILL BE DONE WITHOUT AN APPOINTMENT.

SPECIAL EVENT LICENSE APPLICANTS MUST COMPLETE THE ATTACHED "SPECIAL EVENT RIDER."

INFORMATION ON APPLICANT AND PERSON COMPLETING THIS APPLICATION.
Pursuant to Title XI, Chapter 117, Section 117.21 of the Maywood Village Code, please provide the following information.

- A. Name: Greg Walker
- Male: Female:
- B. Mailing Address: 6856 W. North Ave ste E Chicago IL 60707
- C. Address of Residence: _____
- D. Home Phone No.: N/A Cell: _____
- E. Work Phone No.: 773-417-4229 Pager: N/A
- F. Are You A Citizen of the U.S.? Yes No ()
- G. If naturalized citizen, time and place of naturalization: N/A
- H. Place of Birth: Chicago
- I. Driver's License Number: _____
- J. Height: 5' 10"
- K. Weight: 220
- L. Color of eyes: Brn
- M. Color of hair: Black
- N. Social Security number: _____
- O. Vehicles owned with registration numbers: Ford 150
- _____
- _____

- P. Businesses owned or operated within the last 5 years that required a liquor license, stating: (a) Name of business; (b) State and municipal liquor license numbers; (c) Address; and (d) Phone number.

CASA DE Puros
Business Name

1117 S. 1st Maywood IL
Address

Phone Number

Dates owned: From February 2020 To Present

Describe any liquor license incident requiring police intervention:

N/A
State liquor license # N/A Date of license N/A

Municipal liquor license # N/A Date of license N/A

Name, address and telephone number of municipality issuing liquor license:

- Q. Has any of the Applicant's liquor licenses ever been suspended or revoked?

Yes () No Please Explain: New Applicant

- R. State your relationship to the business for which the license is sought. OWNER

- S. If this is a new license application, what kind of business was previously conducted in the space where you intend to operate your business? NONE

- T. Name and date of corporation to which license is to be issued. N/A

- U. Name, address, and phone number, under which the licensed business will be operated.

CASA DE Puros

Business Name

Phone Number

1117 S. 1st AVE Maywood IL 60153

Address

City/State/Zip Code

- V. Does the Applicant own the building or the space in which the business is located?
Yes No () [Attach proof of ownership (e.g., a deed) to this Application].

- W. Does the applicant lease the building or the space in which the business is located?
Yes () No [Attach a certified copy of Lease to this Application]

- X. Is the nearest part of any church building used for worship services or educational programs within 100 feet of the nearest part of the proposed licensed premises?
Yes () No

- Y. Is any school (other than an institution of higher learning), hospital, home for the aged, indigent persons or for veterans, their spouses and/or children within 100 feet of the proposed licensed premises? Yes () No

Z. Do you have or intend to have a manager or a management contract with another entity or person, who is not a bona fide employee, to manage the licensed business for you?
 Yes () No (X)

AA. If the answer to Question Number 8 is "Yes," state the name, age, address and telephone number of the manager, or for a management company state the same information, as applicable, for the company and for any assigned representative of the company who will serve as the on-site manager.

N/A

(The manager or management company must complete and submit an Application, which will be marked as a "Supplemental Application.")

BB. Has the Applicant made application for similar or other liquor license on premises other than described in this application? Yes () No (X)
 (If yes, provide disposition of such application on the Addendum)

CC. Date of incorporation or organization of your company: February 2020
 (As applicable, attach a copy of the Articles of Incorporation, Articles of Organization, Shareholders Agreement, Operating Agreement and Partnership Agreement).

DD. If the Applicant is a corporation or a limited liability company, has it ever been dissolved, either voluntarily or involuntarily? Yes () No (X) If yes, list the date of reinstatement:

EE. If the Applicant is incorporated or organized in a state other than the State of Illinois, you must attach the document pursuant to which the company is qualified under Illinois law to transact business in Illinois.

1. List the names, addresses, dates of birth, telephone numbers and social security numbers of all Officers and Directors

Name	Address	Office Held
<u>Gregory Walker</u>		<u>Manager</u>
<u>2</u>		<u>173-999-7072</u>
Date of Birth	Social Security No.	Phone No.
Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.
Name	Address	Office Held
Date of Birth	Social Security No.	Phone No.

2. List the names, addresses, dates of birth and social security numbers of all partners (if a partnership), members (if a limited liability company), or shareholders who own the aggregate more than 5% of the stock of the corporation.

Name	Address	% of Stock
<u>Roscoe Walker</u>	<u>1241 S. Melrose Park</u>	<u>10%</u>
Date of Birth	Social Security No.	Phone No.
<u>Sonja Walker</u>		<u>10%</u>
Name	Address	% of Stock
Date of Birth	Social Security No.	Phone No.

3. Is the Applicant a subsidiary of a parent corporation? NO. If so, state the name, address and telephone number of the parent corporation. (The Local Liquor Control Commission has the right to require that the parent company complete and submit this Application). N/A
4. Is the Applicant obligated to pay a percentage of profits to any person or entity not listed in Question Numbers 1 and 2? Yes () No () If yes, explain and identify the name, address and telephone number of such persons or entities: N/A
5. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever held another liquor license in the United States? Yes () No () If yes, state the dates, city and state of each license:
- License Holder: N/A Date: _____
 City and State: N/A
- License Holder: N/A Date: _____
 City and State: N/A
6. Has the Applicant or any person listed in Question Numbers 1 or 2 or any of your managers ever been denied a liquor license from any jurisdiction? Yes () No () If yes, state the particulars: N/A
7. Has the Applicant or any person listed in questions 1 or 2, or any of your managers/personnel ever had a previous liquor license (whether wholesale or retail) revoked by the Federal Government or by any state, county or local government? Yes () No () If yes, explain: N/A
8. Other than when making an initial application for a license, has the Applicant or any predecessor to or subsidiary or corporate parent entity of the Applicant ever been subject to charges, hearing or investigation by any jurisdiction with respect to a liquor license? NO If yes, please state: (a) the previous licensor; (b) the licensee(s) by names and addresses; (c) the address of the licensed premises; and (d) the names of the licensed establishment and the date or dates of such revocation or suspension: N/A
9. If the answer to Question Numbers 6 or 7 is "Yes," describe every charge on a separate sheet: (a) the date of the charge; (b) the final disposition of the charge; and (c) name, address and telephone number of the municipality or other jurisdiction bringing the charge.
- If no charges were involved, state the reason for the investigation or hearing: N/A
10. Has the Applicant, persons listed in Question Numbers 1 and 2, or any Staff members, your managers, ever been found guilty of a felony, a misdemeanor, including but not limited to any gambling offense, the sale or use of illegal drugs or any alcohol related traffic offense? NO. If so, explain the charge, the date, the city and state where the charge was brought, and the disposition. This must include all findings of guilty, whether subsequently vacated or not and shall specifically include any orders of court supervision, whether satisfactorily completed or not.

Name of Person: _____ Charge: _____

Date: N/A City and State: _____

Disposition: _____

Name of Person: _____ Charge: _____

Date: N/A City and State: _____

Disposition: _____

11. Please attach a verified financial statement showing the assets and liabilities of the Applicant dated no later than thirty (30) days prior to date of the Application. Additionally, a verified financial statement must be submitted for all persons who will share in the profits or losses of a limited liability company or a partnership, which seeks a liquor license, as well as for shareholders owning more than five percent (5%) of a corporation which applies for a license.

12. The Applicant's Retailer Occupational Tax Registration (ROT) Number: _____ and
the Applicant's Federal Employer Identification Number (FEIN): 261430134

13. Is the Applicant delinquent in the payment of the Retailer's Occupational Tax (sales tax)?
NO. If the answer is "Yes," explain: N/A

14. Is any person listed in Question Numbers 1 and 2 or any of your managers an elected public official? Yes () No () If yes, state the office and unit of government: _____
N/A

15. Is any other person directly or indirectly connected with the operation, ownership or management of the Applicant's place of business or the premises to be licensed an elected public official? Yes () No () If yes, state the particulars: _____
N/A

16. Does any person listed in Question Numbers 1 or 2 or any of your managers hold any law enforcement office? Yes () No () If yes, name the title and agency:

Person: _____

Title: N/A

Agency: _____

(When answering Question Numbers 17 through 26, the term "person" shall include any partnership in which the person was a partner, any limited liability company in which the person was a member, or any corporation in which the person was or is more than a 5% shareholder).

17. In the past two years, has any person listed in Question Numbers 1 or 2 or have any of your managers made any political contributions to any member of the Maywood Board of Trustees or to any member of the Illinois State Liquor Commission? NO

18. If the answer to question number 17 is "Yes," identify each contribution and the amount: N/A

19. Does any person listed in Question Numbers 1 and 2 or any of your managers possess a current Federal Wagering or Gambling Device Stamp? NO. If so, state the reasons: N/A

20. State the value of goods, wares and merchandise to be used in the business that are purchased and on hand at this time: _____

21. If this is a renewal application, has the ownership or management changed in any manner since the prior application? N/A. If yes, please explain the nature of the change(s): _____

22. Does the business that is proposed to be licensed currently carry Dram Shop Insurance coverage for the premises or have a binder for Dram Shop Insurance coverage to be issued upon approval of the liquor license? YES. If so, attach a copy of the insurance certificate or binder. The Applicant should provide the Village Manager with at least a binder during the application review process in order to expedite the consideration of the application. A certificate of insurance meeting the requirements of the Maywood Village Code must be provided to the Village Manager following license approval in order for a liquor license to be issued.

23. If the premises are leased, does the owner of the premises carry Dram Shop or Liability Insurance coverage? N/A. If so, attach a copy of the insurance certificate.

(If the answer to either Question Number 24, 25 or 26 is "No," no license shall be issued pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code.)

24. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, no license shall be issued if any of the below statements cannot be answered in the affirmative by the Applicant. By signing this Application, the Applicant affirmatively states that the Applicant is:

- A. A person who is a resident of the Village (unless Subsections J, K or L apply).
- B. A person of good character and reputation in the community in which he or she resides.
- C. A person who is a citizen of the United States.

- D. A person who has not been convicted of a felony under any federal or state law, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.
- E. A person who has not been convicted of being the keeper of or is not keeping a house of ill fame.
- F. A person who has not been convicted of pandering, sexual molestation or other crime or misdemeanor opposed to decency and morality.
- G. A person whose license to sell alcoholic liquor has not been revoked for cause.
- H. A person who at the time of application for renewal of license issued hereunder would be eligible for such license upon a first application.
- I. A co-partnership, where all members of such co-partnership are qualified to obtain a license.
- J. A corporation where:
 - (i) No officer, manager, or director, stockholder or stockholders thereof owning in the aggregate more than five percent (5%) of the stock of such corporation, is ineligible to receive a license hereunder for any reason other than citizenship and residency.
 - (ii) It is incorporated in Illinois and is in good standing under the laws of Illinois, or if an out of state or foreign corporation which is qualified under the Illinois Business Corporation Act to transact business in Illinois, it is in good standing under the state of incorporation.
- K. A person whose place of business is conducted and physically controlled and operated by a manager or agent and such manager or agent possesses the same qualifications required of an individual licensee hereunder.
- L. A person who has not been convicted of a violation of any federal or state law concerning the sale or use of illegal drugs, or the manufacture, possession or sale of alcoholic liquor, or has not forfeited his bond to appear in court to answer charges of any such violation, unless the Local Liquor Control Commissioner determines, after investigation, that such person has been sufficiently rehabilitated to warrant the public trust after considering matters set forth in such person's application and the Commission's investigation. The burden of proof of sufficient rehabilitation shall be on the applicant.
- M. A person who either owns the premises (or the beneficial interest in a land trust owning the premises) for which a license is sought, or has a lease thereon for the full period for which the license is to be issued.
- N. A person who is a beneficial owner of the business to be operated by the licensee.

- O. A person who is not any full-time employee or officer of the Village, including members of the local liquor control commission, the Village President, members of the Board of Trustees, any members of either the Plan Commission, the Zoning Board of Appeals and the Board of Fire and Police Commissioners, and no such employee, member or official shall be interested in any way, either directly or indirectly, in the manufacture, sale, or distribution of alcoholic liquors.
 - P. A person or entity to whom a federal wagering stamp has not been issued by the federal government for the current tax period.
 - Q. A person who has not been convicted of a gambling offense as proscribed by any of subsections (a) (3) through (a) (11) of Section 28-1 of, or as proscribed by Section 28-1.1 or 28-3 of, the Criminal Code of 1961, or as proscribed by a statute replaced by any of the aforesaid statutory provisions.
 - R. A person who is twenty-one (21) years of age or older.
 - S. A person who has obtained a state liquor license
25. Pursuant to Title XI, Chapter 117, Section 117.22 of the Maywood Village Code, by signing this Application, the Applicant affirmatively states that:
- A. The Applicant has not been convicted of a felony or any other offenses prohibited under Title XI of the Maywood Village Code.
 - B. The Applicant will not violate any of the laws of the Village, the State or of the United States in the conduct or operation of the place of business to be licensed.
26. The Applicant shall complete and submit with this Application an Authorization for Release of Information Relative to Application for Retail Liquor License on a form approved by the Village and the attached Rider regarding the Village Code's prohibition on loitering.

IF A NEW MANAGER HAS BEEN OR IS ADDED TO THE BUSINESS, THAT PERSON MUST CONTACT THE MAYWOOD POLICE DEPARTMENT, (708) 450-4470, TO SCHEDULE AN APPOINTMENT TO BE FINGERPRINTED, AND MUST SUBMIT A SUPPLEMENTAL APPLICATION. THE APPOINTMENT SHOULD BE MADE MONDAY THROUGH FRIDAY FROM 9:00 A.M. TO 5:00 P.M.

A LIQUOR LICENSE IS NOT TRANSFERABLE. IF YOU ANTICIPATE A SALE OF THE BUSINESS, OR A CHANGE IN OWNERSHIP OR MANAGEMENT, IT IS YOUR SOLE RESPONSIBILITY TO ASSURE THAT THE REQUIRED NOTIFICATION AND/OR REAPPLICATION PROCESS IS STARTED AT LEAST 120 DAYS PRIOR TO THE CHANGE. ALL INVESTIGATIONS BY THE LOCAL AUTHORITIES MUST BE COMPLETED BEFORE THE LOCAL LIQUOR CONTROL COMMISSIONER AND LOCAL LIQUOR CONTROL COMMISSION WILL CONSIDER THE APPLICATION.

Corporate Seal
(If applicant is corporation)

STATE OF ILLINOIS)
) SS.
COUNTY OF C O O K)

The undersigned, Gregory Walker, first being duly sworn, under oath deposes and says that he/they is/are the Applicant(s) for the license requested in the foregoing Application; that he/they is/are of good repute, character and standing and that answers to the questions asked in the foregoing Application are true and correct in every detail. I further state that I have read and understand the Code provisions of the Maywood Village Code that govern the sale and delivery of alcoholic beverages. I further agree not to violate any of the laws of the State of Illinois, the United States of America or any of the ordinances of the Village of Maywood in the conduct of my place of business.

I ALSO UNDERSTAND THAT AN UNTRUE, INCORRECT OR MISLEADING ANSWER GIVEN IN THIS APPLICATION IS SUFFICIENT CAUSE FOR THE REFUSAL TO GRANT OR THE REVOCATION OF ANY LICENSE GRANTED PURSUANT TO THIS APPLICATION.

I further give my permission to the Village of Maywood or any agency of the Village of Maywood to check with any agency or individual named or referred to in this Application to verify or clarify any answer that I have given.

Gregory Walker
APPLICANT

Subscribed and Sworn to before me
this 1st day of September, 20 23.
Sonja Walker
NOTARY PUBLIC



APPLICATION APPROVED:

Local Liquor Control Commissioner

Date: _____

Revised 8-25-23

SPECIAL EVENT RIDER

THE APPLICANT SHALL COMPLETE THIS SPECIAL EVENT RIDER AS PART OF THE APPLICATION FOR A SPECIAL EVENT LICENSE.

1. Pre-Application Review.

- Did you request a Pre-Application Review? (Yes / No).
- Did you submit a pre-application letter (as well as other documents) to the Local Liquor Control Commissioner? (Yes / No). If yes, attach a copy of the submittal to this Rider.
- Did you meet with the Local Liquor Control Commissioner as part of the Pre-Application Review? (Yes / No).
- Did you receive any correspondence from the Local Liquor Control Commissioner or any Village personnel regarding the Pre-Application Review? (Yes / No). If yes, attach a copy of the correspondence to this Rider.

2. **Location.** Attach a diagram or site plan for the special event location, including the locations of any alcoholic beverage tents, individual retail sales/tasting booths or an alcoholic beverage sales/consumption areas, the size, internal set up, fence requirements and designated security entrance and exit points for patrons and minors.

3. **Security for Outdoor Alcoholic Beverage Tent and Alcoholic Beverage Sales/Consumption Area.** Describe the security measures to be employed in regard to the operation of the alcoholic beverage tent and/or alcoholic beverage sales/consumption area with respect to minors and adults who enter these areas: NO

4. **Music.** Are you planning to have amplified music or live music or other forms of music entertainment at an outdoor special event? (Yes / No) If yes, describe the sound system, the type of music (live, amplified, other) and location of the musicians and sound equipment: N/A

5. **Signage.** Are you planning to post any advertising signs that relate to the sale of beer, wine or other alcoholic liquor within the alcoholic beverage tent or alcoholic beverage sales/consumption area? If so, please attach copies of the proposed signs.

6. **Number of Events.** Identify the number of special events you plan to conduct in the current calendar year, specify the dates of each event and state the name of each event: N/A

7. **State and Village Licenses.** Attach proof of application for or receipt of all other required Village and State licenses, including a State special event liquor license or similar approval.

8. **Insurance.** Attach an insurance certificate or binder for the required insurance coverage as required by Section 117.57 of the Liquor Control Ordinance.

9. **License and Indemnification Agreement.** Attach a signed and dated License and Indemnification Agreement (Village-approved form).

10. **Additional Municipal Services.** Identify any municipal services, such as police, fire, emergency medical services and public works personnel and services that are requested for the special event: N/A

By: _____ (Applicant) Date: _____

RIDER TO MAYWOOD LIQUOR LICENSE APPLICATION

Chapter 117 (Alcoholic Beverages), Subsection 117.59 (Liquor in public places: vehicles; No loitering) of the Maywood Village Code states as follows:

"(c) It shall be a violation of the Village's Liquor Ordinance for any holder of a liquor license to allow any person or persons to loiter on the licensed premises. The term loiter means: stand, sit or lie in or upon any private parking lot, private sidewalk, private walkway area, or private property utilized for public use, so as to hinder or obstruct unreasonably the free passage of pedestrians thereon or so as to prevent the free access into or out of the entrance(s) of any licensed premises, which is open to the public. A holder of a liquor license who violates this subsection shall be subject to citation and to all penalties provided in Section 117.99, including but not limited to monetary fines and suspension or revocation of his or her liquor license. Upon presentation to the Local Liquor Control Commissioner of evidence that a holder of a liquor license has been found guilty or entered a plea of guilty in a court of law for violation of this subsection, the Commissioner shall immediately suspend the liquor license held by that person for a period of seven (7) days, during which a public hearing shall be held. At the public hearing, a holder of a liquor license who has been found guilty in a court of law or who enters a plea of guilty relative to such a violation shall be subject to all penalties provided in Section 117.99, including but not limited to monetary fines and suspension or revocation of his or her liquor license."

I, THE UNDERSIGNED LIQUOR LICENSE APPLICANT, HAVE READ CHAPTER 117 (LIQUOR) OF THE MAYWOOD VILLAGE CODE, INCLUDING SUBSECTION 117.59 ABOVE, AND UNDERSTAND THE LIQUOR LICENSE REGULATIONS THAT ARE SET FORTH IN CHAPTER 117 AND MY OBLIGATION TO COMPLY WITH THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117. IN THE EVENT THAT I AM ISSUED A LIQUOR LICENSE, I UNDERSTAND AND AGREE THAT ANY VIOLATION OF THE LIQUOR LICENSE REGULATIONS SET FORTH IN CHAPTER 117 SHALL RESULT IN ME BEING SUBJECT TO ALL PENALTIES PROVIDED IN SECTION 117.99, INCLUDING BUT NOT LIMITED TO MONETARY FINES AND SUSPENSION OR REVOCATION OF THE LIQUOR LICENSE.

LIQUOR LICENSE APPLICANT

By: [Signature]
Applicant

By: [Signature]
Notary Public

Date: 9-1-2023

Date: 9/1/23





Illinois Department of Revenue

REG-4-B Financial Responsibility Bond Liquor Gallonage Tax

Part 1: Financial responsibility bond type and number

a Bond type: Liquor Gallonage Tax

b Financial responsibility bond number: 107904701

Part 2: Bond amount

Estimate your average monthly liquor tax liability. \$ 2,500.00 X 2 = \$5,000.00

This is your bond amount. Write this amount as your penal sum in Part 3.

Note: The minimum bond amount is \$1,000 and the maximum amount is \$100,000.

Part 3: Financial responsibility bond conditions

We, Casa De Puros, 1117 S 1st Ave, Maywood, IL 60153 (as principal)

and Travelers Casualty and Surety Company of America, One Tower Square, Hartford, CT 06183 (as surety)

are bound to the people of the State of Illinois in the penal sum of \$5,000.00. We hereby bind ourselves, our heirs, executors, administrators, successors, and assigns to the payment of this amount.

The condition of this bond is that if the principal (taxpayer) identified above, who has applied for a license for Liquor Gallonage Tax, pays to the Illinois Department of Revenue (IDOR) all amounts becoming due from the principal (taxpayer) under the Liquor Control Act, then the bond will become void; otherwise, the bond will remain in full force.

The surety identified above may conditionally cancel this bond at any time by filing a written notice with IDOR by registered or certified mail within 90 days. However the surety is not discharged from any liability previously accrued under this bond or that may accrue before the 90 days expire.

Part 4: Financial responsibility bond signatures and seal requirements

We have signed and sealed this bond on September / 06 / 2023, to be effective September / 06 / 2023. You must attach a power of attorney.

(Principal's seal)

(Surety's seal)



Principal's (taxpayer) signature: [Handwritten Signature]

Casa De Puros

President's or co-partner's signature

Corporate secretary's signature (if applicable)

Travelers Casualty and Surety Company of America

Surety's signature: [Handwritten Signature] Joshua R Kayser

Attorney-in-fact's signature: Russell E. Vance

Countersigned by

SURETY BONDS COM

Agent for surety

803 E WALNUT ST 5TH FL

Number and street

COLUMBIA, MO 65201

City State ZIP

For official use only

Date approved: Month / Day / Year

License number:

IDOR Director's signature



You must provide this information to the financial institution or insurance company that will be providing your bond. A separate bond is required for each location. You will not be issued a certificate of registration and cannot be legally registered to do business in Illinois until we receive your bond. Your bond can be in the form of a

Insurance bond: Form REG-4-B, Financial Responsibility Bond Liquor Gallonage Tax, must be completed entirely by your insurance company. Your business' name and address must be identical to the information you have registered with us. The insurance company issuing your bond must

- sign;
- stamp their insurance seal;
- assign a bond number; and
- if applicable, attach their power of attorney stating the attorney-in-fact's name.

All of your business' owners, officers, or partners must sign the bond. If you are a corporation, the president and secretary must sign the bond. You must also affix your corporate seal. **Note:** The original bond and power of attorney must be sent to us.

Letter of Credit: Form REG-4-C, Financial Institution Irrevocable Letter of Credit Bond Liquor Gallonage Tax, must be completed entirely by your financial institution. Your business' name and address must be identical to the information you have registered with us. The financial institution issuing your letter of credit must

- stamp their financial institution seal; and
- send to us the original bank letter of credit containing the seal.

Note: The Letter of Credit must be signed by an authorized officer of the financial institution.

Bond amount: To figure the amount of your bond, estimate your average monthly liquor tax liability and multiply by 2.

Note: The minimum bond amount is \$1,000 and the maximum amount is \$100,000.



TRAVELERS

**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company
Farmington Casualty Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, St. Paul Fire and Marine Insurance Company, and Farmington Casualty Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Russell E. Vance**, of **Hartford, CT**, their true and lawful Attorney(s)-in-Fact, to sign, execute, seal and acknowledge the following bond:

Surety Bond No.: 107904701

Principal: Casa De Puros

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this **21st** day of **April, 2021**.



State of Connecticut

City of Hartford ss.

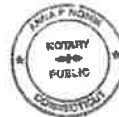
By:

Robert L. Raney, Senior Vice President

On this the **21st** day of **April, 2021**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**



Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **06** day of **September, 2023**.



Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**

LIQUOR LIABILITY COVERAGE PART - CLAIMS-MADE FORM CERTIFICATE PAGE

COMMERCIAL GENERAL LIABILITY COVERAGE PART - OCCURRENCE FORM CERTIFICATE PAGE

IT IS AGREED THAT THIS CERTIFICATE IS ISSUED TO THE CERTIFICATE HOLDER LISTED BELOW TO CERTIFY COVERAGE UNDER THE LIQUOR LIABILITY INSURANCE MASTER POLICY LISTED BELOW.

INSURANCE COMPANY: Certain Underwriters at Lloyds NAME OF INSURED: Hospitality & Entertainment Trade Alliance CERTIFICATE HOLDER: Casa De Puros ADDRESS: 1117 S 1st ave, Maywood, IL 60153 POLICY PERIOD: 09/05/2023 TO 09/05/2024 12:01 AM Standard Time At The Address Of The Certificate Holder	POLICY NUMBER: PK810223 CERTIFICATE NUMBER: -GLLL126664
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LIQUOR LIABILITY LIMITS OF INSURANCE - CLAIMS-MADE FORM	
Each Common Cause Limit / General Aggregate Limit	\$100,000 Occurrence / \$300,000 Aggregate
Liability Deductible	\$0
Retro Date:	09/05/2023

IMPORTANT INFORMATION ON CLAIMS-MADE POLICY
 THIS IS A CLAIMS MADE AND REPORTED POLICY. SUBJECT TO ITS TERMS, THIS POLICY APPLIES ONLY TO ANY CLAIM FIRST MADE AGAINST THE INSURED AND REPORTED IN WRITING TO THE UNDERWRITERS DURING THE POLICY PERIOD OR EXTENDED REPORTING PERIOD, IF APPLICABLE. DAMAGES AND CLAIMS EXPENSES SHALL BE APPLIED AGAINST THE DEDUCTIBLE. CLAIMS EXPENSES ARE WITHIN AND REDUCE THE LIMIT OF LIABILITY UNDER THIS POLICY. THE UNDERWRITERS SHALL NOT BE LIABLE FOR ANY DEFENSE COSTS OR FOR ANY JUDGEMENT OR SETTLEMENT AFTER THE LIMIT OF LIABILITY HAVE BEEN EXHAUSTED. PLEASE READ THIS POLICY CAREFULLY

GENERAL LIABILITY LIMITS OF INSURANCE - OCCURRENCE FORM			
General Aggregate Limit (Other than Products-Completed Operations)	\$	2,000,000	
Products-Completed Operations Aggregate Limit	\$	2,000,000	
Personal and Advertising Injury Limit	\$	1,000,000	
General Each Occurrence Limit	\$	1,000,000	
Damage to Premises Rented to You Limit	\$	300,000	Any One Premises
Medical Expense Limit	\$	5,000	Any One Person
Liability Deductible	\$	0	

FORMS AND ENDORSEMENTS applicable to all Coverage Parts and made part of this Policy at time of issue are listed on the attached Forms and Endorsements Schedule.

TYPE OF BUSINESS: Corporation	
BUSINESS DESCRIPTION: ; Concessionaire	
PREMIUM:	\$675.00
RPG FEE:	\$74.00
SURPLUS LINES TAX:	\$24.00
STAMPING FEE:	\$0.00
FINANCE FEE:	\$24.00
TOTAL COST OF INSURANCE:	\$797.00

THIS INSURANCE IS SUBJECT TO ALL THE TERMS AND CONDITIONS, INCLUDING APPLICABLE ENDORSEMENTS, OF THE LIQUOR LIABILITY INSURANCE MASTER POLICY. A COPY OF THE LIQUOR LIABILITY INSURANCE MASTER POLICY ACCOMPANIES THIS CERTIFICATE. ADDITIONAL COPIES WILL BE PROVIDED TO THE CERTIFICATE HOLDER UPON REQUEST. PLEASE READ THE POLICY AND ALL ENDORSEMENTS.

CLAIMS/INCIDENTS REPORTING
 Full detail of any incident should be sent immediately by email to claims@vovins.com or by letter to Veracity Insurance Solutions, 260 South 2500 West, Suite 303, Pleasant Grove UT 84062.
NO ADMISSION OF LIABILITY MAY BE MADE EITHER VERBALLY OR IN WRITING

Optional Forms – Coverages Applies When Checked		
<input checked="" type="checkbox"/>	CG8479 01/10	Assault and Battery Exclusion
<input type="checkbox"/>	FLL2021	Additional Insured – Owner of Premises
<input type="checkbox"/>	FLL2022	Additional Insured – Liquor License Holder
<input type="checkbox"/>	CG 2026	Additional Insured – Designated Person or Organization
<input type="checkbox"/>	CG2015	Additional Insured – Vendors
<input type="checkbox"/>	FLL1013	Amendment – Sublimit of Insurance – Assault and/or Battery
<input type="checkbox"/>	CG2001 04/13	Primary and Non-Contributory – Other Insurance Condition
<input type="checkbox"/>	CG2404 05/09	Waiver of Transfer of Rights of Recovery Against Other to Us



Program Administrator
 Veracity Insurance Solutions, LLC
 280 South 2500 West, Suite 303
 Pleasant Grove UT 84062
 866.395.1308

UNIQUE MARKET REFERENCE NUMBER: B0572YF23ST24
AUTHORITY REFERENCE NUMBER: YF23ST24

ADMINISTRATOR SIGNATURE:

NOTICE TO POLICYHOLDER: This contract is issued, pursuant to Section 445 of the Illinois Insurance Code, by a company not authorized and licensed to transact business in Illinois and as such is not covered by the Illinois Insurance Guaranty Fu

d.

Certificate of Completion


GREG WALKER

Has diligently and with merit completed the
On-Premise BASSET Alcohol Certification
from the American Safety Council.

GRADUATION DATE

9/5/2023

BASSET Student ID Number
26785634


CEO, American Safety Council

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 6, 2023
RE: Temporary Closure of Portion of State Highway Route 171 from 9:00 A.M. to 11:00 A.M. on Saturday, September 30, 2023 for the Proviso East High School Homecoming Parade

Per the direction of Acting Village Manager James Kruschke, I have enclosed the following documents for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

1. RESOLUTION REQUESTING APPROVAL OF THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 30, 2023 TO CONDUCT THE PROVISO EAST HIGH SCHOOL HOMECOMING PARADE
2. Village Letter from Mayor Nathaniel George Booker dated September 1, 2023 to Illinois Department of Transportation requesting the temporary street closure for the 2023 Proviso East High School Homecoming Parade (which is Exhibit "A" to the Resolution).

Parade and Scope of Request

Proviso East High School is seeking to conduct its Homecoming Parade on Saturday, September 30, 2023 from 9:00 A.M. to 11:00 A.M. The proposed route is along State Highway Route 171 between Washington Boulevard and Madison Street. Section 4-408 of the Illinois Highway Code (605 ILCS 5/4-408) authorizes the Illinois Department of Transportation ("IDOT") to issue permits to local authorities to temporarily close portions of State Highways for public purposes. The President and the Board of Trustees of the Village of Maywood have the authority to request the issuance of an IDOT permit for the temporary closure of State Highway Route 171 to conduct the Homecoming Parade pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970 and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/). This request is substantially the same as has been presented by Proviso East High School, and approved by the Village, since 2001.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Kruschke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Theodore Yancy, Acting Police Chief (w/ encls.)
Craig Bronaugh, Fire Chief (w/ encls.)
John West, Public Works Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-23-_____

**RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE
STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET
IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 30, 2023
TO CONDUCT THE PROVISO EAST HIGH SCHOOL HOMECOMING PARADE**

WHEREAS, the Proviso East High School is sponsoring a Homecoming Parade in the Village of Maywood on Saturday, September 30, 2023 from 9:00 a.m. to 11:00 a.m. (the "Parade"); and

WHEREAS, the proposed route for the Parade is to take place within the right-of-way of State Highway Route 171 between Washington Boulevard and Madison Street in the Village of Maywood, Illinois (the "Village"); and

WHEREAS, Section 4-408 of the Illinois Highway Code (605 ILCS 5/4-408) authorizes the Illinois Department of Transportation ("IDOT") to issue permits to local authorities to temporarily close portions of State Highways for such public purposes; and

WHEREAS, the President and Board of Trustees of the Village, a home rule Illinois municipal corporation, (the "Village Board"), request that IDOT authorize and approve the issuance of a permit to allow the temporary closure of State Highway Route 171 to conduct the Parade on Saturday, September 30, 2023 from 9:00 a.m. to 11:00 a.m. A copy of the Request Letter dated September 1, 2023 and issued by Village President Nathaniel George Booker to IDOT is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, the President and Board of Trustees of the Village have the authority to approve this Resolution requesting the issuance of the IDOT Permit for the temporary closure of State Highway Route 171 to conduct the Parade, as noted above, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a)(Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and find that requesting the IDOT permit to temporarily close a portion of State Highway Route 171 to conduct the Parade is in the best interests of the Village, the Village residents, the Proviso East High School students and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, THAT:

SECTION 1: Incorporation. Each paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Request for Temporary Street Closure. If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to direct and authorize the Village Manager, or their designee, including the Police Chief and Director Public Works, to install, erect and maintain all necessary and appropriate detour signage and vehicle traffic signage, barriers and barricades to ensure that all highway traffic during the period specified for the Parade shall be detoured over the following routes:

- A. Northbound Traffic on State Highway Route 171 will be detoured East on Madison Street, and then North on Thatcher Avenue, and then West on Washington Boulevard, and continue North on State Highway Route 171.

- B. Southbound Traffic on State Highway Route 171 will be detoured East on Washington Boulevard and then South on Thatcher Avenue, and then West on Madison Street, and continue South on State Highway Route 171.

SECTION 3: Village Responsibility for Traffic Control and Temporary Traffic Signage. If such permission is granted by the IDOT, the President and Board of Trustees of the Village agree to assume full responsibility for the direction, protection and regulation of the vehicle traffic during the time the detour is in effect, and all liabilities for damages of any kind occasioned by the closing of State Highway Route 171; and it is further agreed by the President and Board of Trustees that efficient all-weather detours will be maintained to the satisfaction of the IDOT and conspicuously marked for the benefit of traffic diverted from State Highway Route 171 and that all detour markings will conform to the requirements of the IDOT Manual of Uniform Traffic Control Devices.

SECTION 4: Approval and Execution of IDOT Permit and Other Related Documents. The President and Board of Trustees of the Village further authorize and direct the President and Clerk (or their designees) to execute the IDOT permit and such other documents as are necessary to fulfill the Village's obligations under this Resolution, and the IDOT issued permit, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under this Resolution and the IDOT issued permit. In addition, the President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and/or the Village Attorney, or their designees, transmit a fully executed, certified copy of this Resolution to the IDOT and to all other parties and agencies that are entitled to receive such documents, as required and directed by IDOT or any other governmental oversight regulatory agency, in order to comply with the terms of the IDOT issued permit.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 12th day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the 12th day of September, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**Request Letter dated September 1, 2023
and issued by Village President Nathaniel George Booker
to the Illinois Department of Transportation (IDOT) for the issuance of a permit
for the temporary closure of State Highway Route 171
to conduct the 2023 Provision East High School Parade**

(attached)



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 • 708-450-6300

September 1, 2023

Illinois Department of Transportation
District 1
201 West Center Court
Schaumburg, IL 60196-1096

To Whom It May Concern:

This is a letter of support for Proviso East High School (Maywood, IL) to host a Homecoming Parade on Saturday, September 30, 2023, from 9:00 am – 11:00 am in the Village of Maywood. We are providing our approval for designated village street closures along the parade route for our community residents, students, alumni, and staff to enjoy the Homecoming parade festivities. The Maywood Police and Fire Departments will also be on hand in support of this event to ensure public safety. Please let us know if any additional information is needed in support of this request.

Sincerely,

Nathaniel George Booker

Nathaniel George Booker, Mayor
Village of Maywood

cc: Jim Krischke, Acting Village Manager
Theodore Yancy, Deputy Police Chief
Craig Bronaugh, Fire Chief
Tori Love Garron, Acting Village Clerk
Calvin Davis, Athletic Director- Proviso East HS

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, Cook County, Illinois, certify that the attached document is a true and correct copy now on file in my office, entitled:

RESOLUTION NO. R-23-_____

**RESOLUTION REQUESTING APPROVAL OF
THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT") TO TEMPORARILY CLOSE
STATE HIGHWAY ROUTE 171 BETWEEN WASHINGTON BOULEVARD AND MADISON STREET
IN THE VILLAGE OF MAYWOOD FROM 9:00 A.M. TO 11:00 A.M. ON SATURDAY, SEPTEMBER 30, 2023
TO CONDUCT THE PROVISO EAST HIGH SCHOOL HOMECOMING PARADE**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Meeting of the Board of Trustees held on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of the vote was as follows, to wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ___ day of September, 2023.

Tori-Love Garron, Village Clerk

SEAL

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 6, 2023
RE: Facility Use Agreement With the Maywood Public Library District for Temporary Use of Library Parking Lot and Land During the 2023 Maywood Fest (Term: September 8, 2023 to September 10, 2023)

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A FACILITY USE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT FOR THE TEMPORARY USE OF THE LIBRARY PARKING LOT AND LAND DURING THE 2023 MAYWOOD FEST (Term: September 8, 2023 to September 10, 2023)
2. Facility Use Agreement, attached to the Resolution as Exhibit "1".

The enclosed Facility Use Agreement, provided by the Maywood Public Library District, allows the Village of Maywood to temporarily use the parking lot and land of the Library District at 121 South 5th Avenue during the 2023 Maywood Fest for parking and staging of activities. The use of the Library District's parking lot and land by the Village under the Agreement shall be at no charge to the Village.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Theodore Yancy, Acting Police Chief (w/ encls.)
Craig Bronaugh, Fire Chief (w/ encls.)
John West, Public Works Director (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-__

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A FACILITY USE AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT
FOR THE TEMPORARY USE OF THE LIBRARY PARKING LOT AND LAND
DURING THE 2023 MAYWOOD FEST
(Term: September 8, 2023 to September 10, 2023)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the "Village") and the Maywood Public Library District (the "Library District") desire to enter into an agreement entitled "FACILITY USE AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT" (the "Agreement") to allow the Village to temporarily use the parking lot and land of the Library District at 121 South 5th Avenue during the 2023 Maywood Fest for parking and staging of activities. The use of the Library District's parking lot and land by the Village under the Agreement shall be at no charge to the Village. A copy of the Agreement is attached hereto as **Exhibit "1"** and made a part herof; and

WHEREAS, the Library District is a public library district, established pursuant to the Public Library District Act (75 ILCS 16/), and is a unit of local government having the constitutional and statutory powers to enter into the Agreement with the Village in accordance with Article VII (Local Government), Section 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the applicable provisions of the Public Library District Act (75 ILCS 16/), and the Intergovernmental Cooperation Act (5 ILCS 220/); and

WHEREAS, the President and Board of Trustees of the Village of Maywood, a home rule Illinois municipal corporation, have the constitutional and statutory authority to enter into the Agreement pursuant to their home rule powers as provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, the applicable provisions of the Illinois Municipal Code (65 ILCS 5/) and the Intergovernmental Cooperation Act (5 ILCS 220/), and find that entering into the Agreement is in the best interests of the Village and its residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AS PROVIDED BY ARTICLE VII, SECTIONS 6 AND 10(a) OF THE ILLINOIS CONSTITUTION OF 1970, AS FOLLOWS:

SECTION 1: Incorporation. Each of the recitals in the Whereas paragraphs set forth above are material provisions and are incorporated into Section 1 of this Resolution.

SECTION 2: Approval of the Agreement. The President and Board of Trustees of the Village of Maywood approve the Agreement for the purposes set forth therein, a copy of which is attached hereto as **Exhibit "1"** and made a part hereof.

SECTION 3: Execution of the Agreement and Approval of Financial Obligations and Other Documents. Further, the President and Board of Trustees of the Village of Maywood authorize and direct the Village President and Clerk, or their designees, to execute the final version of the Agreement,

which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Agreement to the Library District for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 12th day of September, 2023, pursuant to a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 12th day of September, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk, on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "1"

**FACILITY USE AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT
FOR THE TEMPORARY USE OF THE LIBRARY PARKING LOT AND LAND
FOR THE 2023 MAYWOOD FEST**

(attached)

FACILITY USE AGREEMENT

This Agreement is entered into this 18th day of August, 2023, by and between the **Maywood Public Library District ("Owner")** and **Village of Maywood ("Licensee")** as follows:

WHEREAS, the Owner owns property located at 121 S. 5th Avenue, Illinois ("**Property**");

WHEREAS, the Owner and the Licensee desire to enter into an agreement to set forth the terms and conditions for the Licensee using the Property for **Maywood Fest 2023 ("Event")**, as set forth herein.

NOW THEREFORE, in consideration of the foregoing, the parties agree as follows:

1. The above-stated recitals are incorporated herein by reference.
2. The Owner agrees to allow the Licensee to use a portion of the Property, in the areas depicted on the map attached as **Exhibit A**, to operate the Event scheduled for September 8-10, 2023.
3. The term of this Agreement will begin on **September 8**, and expire on **September 10**, or until this Agreement is earlier terminated by either the Owner or Licensee. Either party has the right to terminate this Agreement by giving the other party at least 15 days advanced written notice of the date this Agreement will terminate; provided, however, the Owner reserves the right to terminate this Agreement for (a) misconduct or misuse of the Property; (b) if deemed necessary for public safety or preservation of property; or (c) because Licensee has breached any of its obligations under this Agreement.
4. Licensee must keep the Property neat and clean at all times during the term of this Agreement. Licensee will be responsible for any damage done to the Property beyond normal wear and tear, and will reimburse the Owner for all costs and expenses incurred by the Owner in repairing and/or remedying any damage related to or arising from the Event. Licensee must immediately advise the Owner of any damage made to the Property related to or arising from the Event. At the conclusion of the Event, the Licensee must remove all of its personal property and leave the Property in the same condition as Licensee received it, normal wear and tear excepted. Licensee will be responsible for all trash removal and ensure that the Property is kept clean at all times during the term of this License. Licensee will work with the Owner to ensure that all equipment and facilities that were installed or brought onto the Property for the Event are removed promptly after the Event. Licensee will be held responsible for any property that is stolen or damaged as a result of the Licensee's use of the Property for the Event.
5. The Owner makes no warranty or representation about the condition of the Property. Licensee is solely responsible for any and all supervision and security services associated with its use of the Property for the Event.
6. The Licensee does hereby fully waive, release, and discharge the Owner and its officials, officers, employees, volunteers, and agents ("**Covered Entities**") from any and all claims from injuries, including death, property damage, or loss which it may have or which may accrue to the Licensee on account of its use of the Property for the Event, and the Licensee covenants not to sue the Owner or any of the Covered Entities. The Licensee further agrees to indemnify and hold harmless and defend the Owner and its Covered Entities from any and all claims resulting from injuries, including death, property damages, and losses sustained by the Owner or

the Covered Entities, the Licensee, or any member, user, invitee, employee, agent, customer, or attendee at the Event ("**Participant**") arising out of, in connection with, or in any way associated with the Licensee's or Participant's use of the Property for the Event. The Licensee hereby assumes all responsibility for any bodily injury, death or property damage brought about as a result of its use of the Property or the use of the Property by any Participant. The indemnification obligations set forth herein will survive expiration or termination of this Agreement.

7. The Licensee, at its sole cost and expense, must maintain adequate insurance coverage, including a commercial general liability insurance policy naming the Owner as additional insured with combined single limits in the amount of \$1,000,000.00 per occurrence, \$3,000,000.00 aggregate, or such other amount as the Owner may require. The Licensee must also maintain umbrella excess liability insurance in the amount of \$1,000,000.00 per occurrence, workers compensation insurance covering all of the Licensee's employees in accordance with the applicable state laws and regulations. The Licensee must provide a certificate of insurance evidencing a policy endorsement of the required insurance to the Owner prior to the commencement of the Event. In addition, notice of cancellation or termination must be provided to the Owner in writing at least thirty (30) days in advance.

8. The Owner and Licensee are independent parties, and under no circumstances will this agreement be construed as one of agency, partnership, or joint venture or employment between either.


9. The Licensee agrees, for itself and its contractors, agents, employees, members, guests, and invitees that it will fully comply with all applicable state and local laws, ordinances and governmental regulations.

10. In the event the Owner deems that there has been a breach of this Agreement, which in the Owner's sole discretion cannot be remedied, the Owner may terminate the Agreement, and also seek any appropriate remedy at law or in equity.

11. This Agreement is not assignable or transferable by the Licensee without the written approval of the Owner, which may be refused in the Owner's sole discretion.

12. This Agreement is entered into solely for the benefit of the contracting parties, and nothing in this Agreement is intended, either expressly or impliedly, to provide any right or benefit of any kind whatsoever to any person or entity who is not a party to this Agreement, or to acknowledge, establish, or impose any legal duty to any third party.

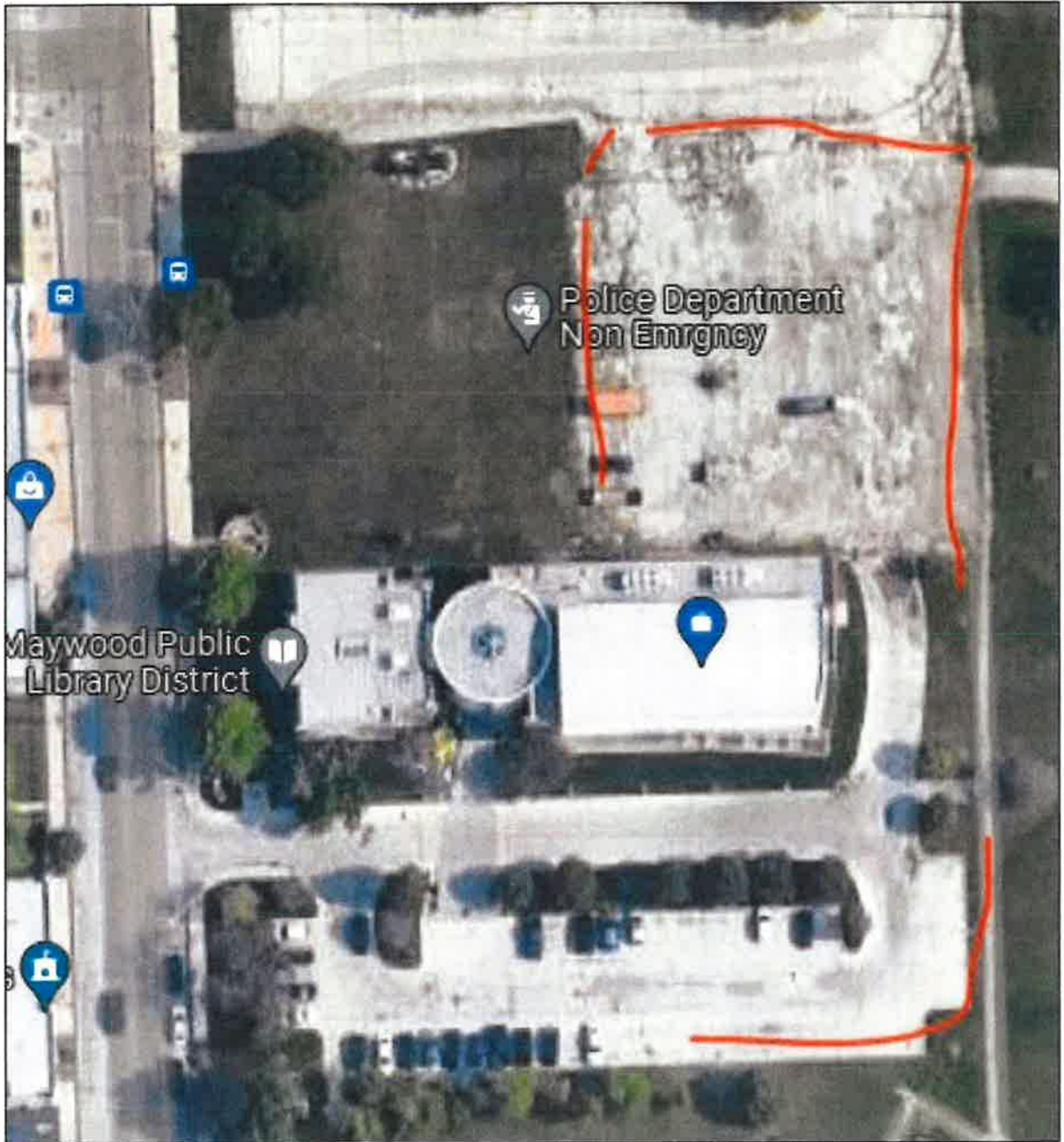
In witness whereof, the undersigned parties have hereunto executed or caused to be executed this Agreement as of the following date:

OWNER
By: 
Its: LIBRARY DIRECTOR

LICENSEE
By: _____
Its: _____

EXHIBIT A

DEPICTION OF THE PROPERTY TO BE USED FOR THE EVENT



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the annexed and foregoing is a true and correct copy of that certain Resolution now on file in my Office, entitled: .

RESOLUTION NO. R-2023-___

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A FACILITY USE AGREEMENT BETWEEN
THE VILLAGE OF MAYWOOD AND THE MAYWOOD PUBLIC LIBRARY DISTRICT
FOR THE TEMPORARY USE OF THE LIBRARY PARKING LOT AND LAND
DURING THE 2023 MAYWOOD FEST
(Term: September 8, 2023 to September 10, 2023)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 6, 2023
RE: Illinois Safe Routes to School Program ("SRTS") – Pedestrian Safety Improvements at Garfield Elementary School

Per the direction of Acting Village Manager James Krischke, I have enclosed the following documents for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION APPROVING THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD FOR A PROJECT TO BE FUNDED UNDER THE ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM (Project: Installation of "Enhanced" Crosswalks At Ninth Avenue, Van Buren Street and Quincy Street at Garfield Elementary School)
2. Village Engineer Memorandum dated September 5, 2023

The enclosed Resolution approves and authorizes the Village to file an application for the Illinois Safe Routes to School Program ("SRTS"). The Village is seeking funds to complete the Garfield Elementary School Road Improvement Project. The Project will consist of installation of "enhanced" crosswalks across Ninth Avenue, Van Buren Street and Quincy Street at Garfield Elementary School. The improvements will include "bump-outs" to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks will be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of Ninth Avenue as currently exist. Also included in the Project is pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements as well as ADA ramps will also be included. The Village is seeking \$250,000.00 of SRTS Funds and will match \$45,000.00 from the Village General Funds. The Total Estimated Project Cost is \$295,000.00. This Project is recommended by both Village staff and School District 89. The enclosed Authorizing Resolution is a required submittal to the State of Illinois as part of the Village's SRTS Application.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Director of Community Development (w/ encls.)
Walter Duncan, Director of Building & Code (w/ encls.)
John West, Public Works Director (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023 - ____

**A RESOLUTION APPROVING
THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD
FOR A PROJECT TO BE FUNDED UNDER THE ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM
(Project: Installation of “Enhanced” Crosswalks At Ninth Avenue,
Van Buren Street and Quincy Street at Garfield Elementary School)**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village”) desire to file an application to the Illinois Safe Routes to School Program (“SRTS”) in order to complete a capital improvement within the Village described as follows: installation of “enhanced” crosswalks across Ninth Avenue at Garfield Elementary School. The improvements will include “bump-outs” to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks will be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of Ninth Avenue as currently exist. Also included in the project are pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements as well as ADA ramps will also be included (the “Project”); and

WHEREAS, the Village’s SRTS Application requests federal assistance in the amount of Two Hundred Fifty Thousand and 00/100 Dollars (\$250,000.00) for the Project; and

WHEREAS, SRTS is a federal assistance funds program, which is administered by the State of Illinois (the “State”), and the Village must agree to financial participation in the form of local funds to pay for certain ineligible costs if the requested SRTS Project is approved for federal funding assistance; and

WHEREAS, the Village’s local funding contribution shall be determined by a future agreement with the State (the “Agreement”), whereby, if the SRTS Application is approved, the State will authorize a maximum federal participation amount for Construction and Construction Engineering costs, and whereby the Village will agree to pay any and all necessary additional costs including, but not limited to, preliminary engineering costs, design engineering costs, and the balance of all final project costs above the federal participation amount; and

WHEREAS, the estimated summation of the SRTS Project’s Construction and Construction Engineering eligible costs are Two Hundred Ninety-Five Thousand and 00/100 Dollars (\$295,000.00); and

WHEREAS, the Village shall be responsible for any amounts and/or overages with regard to the SRTS Project in excess of the amount provided by SRTS Funds; and

WHEREAS, the Village’s estimated share of costs for the SRTS Project is Forty-Five Thousand and 00/100 Dollars (\$45,000.00) for Preliminary and Design Engineering and for Construction Costs beyond the limit of federal participation; and

WHEREAS, in order to complete the aforementioned SRTS Project, the Village anticipates and is capable of expending local funds in the amount of Forty-Five Thousand and 00/100 Dollars (\$45,000.00) or such other amounts as stipulated by the terms of the Agreement, if the SRTS Application is approved; and

WHEREAS, to complete the SRTS Application process, it is necessary for the President and the Village Clerk to execute the SRTS Application and the various related forms, to make all required submissions and to do all things necessary to submit the SRTS Application in order to seek SRTS Funds; and

WHEREAS, the President and Board of Trustees of the Village of Maywood have determined that it is necessary, advisable and in the best interest of the Village and its residents to authorize the submission of the SRTS Application, the expenditure of local funds and the execution and delivery of the necessary documentation to complete the SRTS Application.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: Approval and Execution of Application. The President and Board of Trustees of the Village of Maywood (the "Village Board") authorize the execution of and submittal of an application and supporting documents to the Illinois Safe Routes to School Program ("SRTS") to request funds for the following Project:

- A. **Capital Improvements – Infrastructure:** \$250,000.00 of SRTS funds are requested for the installation of "enhanced" crosswalks across Ninth Avenue at Garfield Elementary School. The improvements will include "bump-outs" to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks will be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of Ninth Avenue as currently exist. Also included in the project are pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements as well as ADA ramps will also be included (the "Project"). Total Estimated Project Cost: \$250,000.00; Village Matching Funds from Village General Funds: \$45,000.00.

The Project is more particularly described in the Village of Maywood SRTS Application, which is incorporated herein by reference and made a part of this Resolution. A copy of the executed Application shall be retained on file in the Village Clerk's Office.

Section 3: Execution and Filing of Application. The President and Board of Trustees authorize and direct the Village President and Village Clerk, or their designees, to execute and file the Application and its related forms, make all required submissions and do all things necessary to apply for the requested SRTS funds for the Project. The President and Board of Trustees authorize and direct the Village Manager, or his/her designee, the Village Engineer and the Village Attorney to execute any documents relating to the Application that require their signatures and to assist with the application process to the extent necessary.

Section 4: Certification of Matching Funds. The Village President is authorized to certify to the State of Illinois, or any other requesting federal, state or government agency with jurisdiction, that the

Village’s matching funds, which have been identified above in Section 2 and within the Application, will be made available upon the approval of the Project by the State of Illinois.

Section 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this ____ day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of September, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

(SEAL)

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, and is entitled:

RESOLUTION NO. R-2023-_____

**A RESOLUTION APPROVING
THE FILING OF AN APPLICATION BY THE VILLAGE OF MAYWOOD
FOR A PROJECT TO BE FUNDED UNDER THE ILLINOIS SAFE ROUTES TO SCHOOL PROGRAM
(Project: Installation of "Enhanced" Crosswalks At Ninth Avenue,
Van Buren Street and Quincy Street at Garfield Elementary School)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

Date: September 5, 2023

To: Village of Maywood

Attn: Mr. James Krischke, Acting Village Manager

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: Illinois Safe Routes to School Funding Application
Pedestrian Safety Improvements - Garfield Elementary School

We recently met with Village staff to discuss a grant opportunity for safety improvements within the Village. The Illinois Safe Routes to School Program (SRTS) is offered on a cyclical basis and becomes available approximately every three years. The program offers federal funding for projects that involve pedestrian and bicycle safety improvements within the vicinity of K-12 schools. The intention of the program is to reduce potential conflicts with motor vehicle traffic, establish safer and fully accessible crossings, walkways, and bikeways, as well as promote walking and bicycling within the community.

Funding Background

At this time, the SRTS program is federally funded in the amount of 100% for both construction and construction engineering, in an effort to make full use of remaining funds within the legislation. The minimum/maximum amount per grant application is \$25,000/\$250,000. Phase I and Phase II Engineering is then to be performed by the sponsor at the rate of 100%.

Proposed Project

The following project is brought forward for board consideration:

Pedestrian Safety Improvements - Garfield Elementary School

The primary focus of the project would include installation of “enhanced” crosswalks across Ninth Avenue. A feature of the enhanced crosswalks would include “bump-outs” to reduce both the amount of travel time and distance for pedestrians crossing the roadway, as well as improved visibility. The crosswalks could be redesigned to channelize pedestrians to two (2) distinct crossings (one at Van Buren Street, and another at Quincy Street) and avoid multiple redundant crossings of

Ninth Avenue as currently exist. Also included in the project would be pedestrian activated solar powered flashing beacons to further increase visibility of pedestrians to motorists. Striping improvements as well as ADA ramps would also be included.

Generally, the pedestrian crossings could be crafted to reflect a similar scheme as found along 5th Avenue within the Village of Maywood or neighboring Forest Park along Madison Street.

Further improvements would include updated regulatory signage in the vicinity of the school, thermoplastic pavement marking improvements/maintenance, and the replacement of sidewalk ramps not currently in compliance with ADA standards at 8th Avenue and Van Buren Street as well as 8th Avenue and Quincy Street.

Depending upon the amount of funding received, the Village would have the option of selecting additional enhancements such as lighted bollards, activated in-pavement warning lights, etc.

Breakdown of Costs

An initial budgetary estimate of costs is as follows:

ITEM	Local Funds (100%)	Federal Funds (100%)	TOTAL
Phase I Preliminary Engineering	\$15,000		\$ 15,000
Phase II Design Engineering	\$30,000		\$ 30,000
Phase III Construction Engineering		\$ 27,000	\$ 27,000
Construction		\$223,000	\$223,000
Total	\$45,000	\$250,000	\$295,000

Funding

The costs of Phase I and Phase II Preliminary and Design Engineering would be borne by the Village, through the General Fund, with the remainder of costs to be covered by federal funds.

Proposed Timeline of Improvements

The project is anticipated to be able to be constructed in 2025 due to the duration of IDOT plan approval process. Furthermore, the construction schedule would need to accommodate the school’s summer recess.

Action

If the Village Board is interested in moving forward, a formal Resolution of Financial Commitment will need to be approved at the September 12, 2023 meeting.

The submittal deadline is October 2, 2023. We will work with staff to ensure that the completed funding application is submitted in a timely manner.

If you should have questions, please call our office at your convenience.



MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik and Carlos S. Arévalo
DATE: September 6, 2023
RE: COLLECTIVE BARGAINING AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD AND TEAMSTERS LOCAL UNION NO. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (Term: May 1, 2023 Through April 30, 2027)

We have enclosed the following documents for review, consideration and action at the September 12, 2023 Committee of the Whole / Special Village Board Meeting:

1. A RESOLUTION AUTHORIZING AND APPROVING THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, AN ILLINOIS MUNICIPAL CORPORATION, AND TEAMSTERS LOCAL UNION NO. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (Term: May 1, 2023 Through April 30, 2027)
2. AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, AN ILLINOIS MUNICIPAL CORPORATION, AND TEAMSTERS LOCAL UNION NO. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)

Village staff negotiated the enclosed Agreement with the Teamsters in the last few weeks.

The Agreement is largely unchanged from previous versions. However, there are two new provisions that have been revised to make the Village more competitive in the part-time police market. Changes include an increase in the starting pay wage rates that represent a market adjustment for each of the three employee classifications, namely uncertified part-time police officer (“PTO”), certified PTO with under 5 years in grade, and certified PTO with over 5 years in grade. The initial pay increase will be effective May 1, 2023. Thereafter, PTOs in each respective classification will receive an annual 3% increase on May 1st for the following three years. The Agreement will expire April 30, 2027. In addition, there is a provision that allows for overtime pay rate during the Summer Holidays in the event a unit employee works during said Holidays. Specifically, a unit employee will be paid at one-and-a-half times the rate of their pay when working during Memorial Day, Independence Day and/or Labor Day.

The Teamsters have ratified the Agreement ahead of the Board of Trustees meeting. We recommend adoption of the enclosed Resolution and approval and execution of the Agreement. Please review and let us know if you have any questions.

Mike and Carlos

- cc. Tori-Love Garron, Village Clerk (w/ encls.)
- Acting Village Manager Jim Kruschke (w/ encls.)
- Chief of Police Elijah Willis (w/ encls.)
- Acting Chief of Police Theodore Yancy (w/ encls.)
- HR Director James Ellexson (w/ encls.)
- Michael Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023- _____

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND TEAMSTERS LOCAL UNION NO. 700,
AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS
(TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)**

WHEREAS, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village") desire to enter into a labor agreement for the employment of Part-time Police Officers in accordance with the terms set forth in the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, AN ILLINOIS MUNICIPAL CORPORATION, AND TEAMSTERS LOCAL UNION NO. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the Agreement incorporates first contract year wage rate market adjustments and 3% annual increases thereafter, along with Summer Holiday pay, which changes are intended to make part-time police work at the Village more competitive; and

WHEREAS, the Village of Maywood, a home rule Illinois municipal corporation, has the authority to approve and enter into the attached Agreement (Exhibit "A") pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, and finds that entering into the Agreement is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village Maywood authorize the approval and execution of the attached "AGREEMENT BETWEEN THE VILLAGE OF MAYWOOD, AN ILLINOIS MUNICIPAL CORPORATION, AND TEAMSTESR LOCAL UNION NO. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)" (the "Agreement"), a copy of which is attached hereto as Exhibit "A" and made a part hereof. The Board of Trustees further authorize and direct the Village President and the Village Clerk, or their designees, and/or the Village Manager, or their designee, to execute and deliver the final version of the attached Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 3: Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village of Maywood further authorize the payment of all costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village authorize and direct that the Village President, the Village Clerk, the Village Manager, the Village Engineer and the Village Attorney, or their designees, transmit executed originals or certified copies of all documents, including this Resolution and the Agreement, to all parties that are entitled to receive such documents for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this 12th day of September, 2023 pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 12th day of September, 2023, by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Exhibit "A"

**AGREEMENT BY AND BETWEEN THE VILLAGE OF MAYWOOD,
AN ILLINOIS MUNICIPAL CORPORATION, AND TEAMSTERS LOCAL UNION NO. 700,
AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS
(TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)**

(attached)

AGREEMENT

Between

**THE VILLAGE OF MAYWOOD,
An Illinois Municipal Corporation,**

And

TEAMSTERS LOCAL UNION NO. 700

**Affiliated With The
International Brotherhood of Teamsters**

May 1, 2023 – April 30, 2027

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INTRODUCTION

This Collective Bargaining Agreement is entered into by and between the VILLAGE OF MAYWOOD, hereinafter referred to as the "Employer," and TEAMSTERS LOCAL UNION No. 700, AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS (hereinafter referred to as the "Union").

ARTICLE I RECOGNITION

SECTION 1: Representative Unit.

The Employer recognizes the Union as the sole and exclusive representative for all employees of the Employer in the job classification of part-time police officer (hereinafter referred to as "employees" or "bargaining unit members", and excluding all supervisors, managers, confidential employees and all other employees of the Police Department and the Village.

SECTION 2: Dues Checkoff.

With respect to any employee from whom the Employer receives individual written authorization, signed by the employee, in a form agreed upon by the Union and the Employer, the Employer shall deduct from the wages of the employee, the dues, initiation fees, re-initiation fees, and assessments upon request of the union, specifying the additional amount to be deducted from the employee's wages and the time period in which the deductions shall be taken, required as a condition of membership in the Union, or a representation fee, and shall forward such amount to the Union thirty (30) calendar days after close of the pay period for which the deductions are made. The amounts deducted shall be set by the Union.

The employer agrees to "catch up" a delinquent employee's dues, initiation fees, re initiation fees, and assessments upon request of the union, specifying the additional amount to be deducted from the employee's wages and the time period in which the deductions shall be taken.

SECTION 3: Indemnification.

The Union shall indemnify and save the Employer harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of any action taken by the Employer for the purpose of complying with any provisions of this Article. If an incorrect deduction is made, the Union shall refund any such amount directly to the involved employee.

ARTICLE II

PROBATIONARY PERIOD

The length of the probationary period shall be for a period of eighteen (18) months. During the probationary period, the Employer, upon the recommendation of the Police Chief, may discharge any probationary part-time police officer for any non-discriminatory reason pursuant to established Illinois law.

ARTICLE III

MANAGEMENT RIGHTS

Except as specifically limited by the express written provisions of this Agreement, the Employer retains all traditional rights to manage and direct its employees, including but not limited to the following: to appoint part-time police officers pursuant to the provisions of 65 ILCS 5/3-6-5; to plan, direct, control and determine the budget and all the operations, services and missions of the Employer; to supervise and direct the working forces; to establish the qualifications for employment; to maintain a capable and efficient part-time police officer program; to establish specialty positions and select personnel to fill them; to establish work and productivity standards and from time to time, to change those standards; to assign overtime; to determine the methods, means, organization and number of personnel to fill them; to establish work and productivity standards and from time to time, to change those standards; to determine the methods,

means, organization and number of personnel by which such operations and services shall be made or purchased; to make, alter and enforce reasonable rules, regulations, orders, policies and procedures; to enforce the Village of Maywood Uniform Drug Policy (attached as Appendix A); to evaluate employees; to require the physical and mental fitness of employees; to discipline and discharge non-probationary employees for just cause; to change or eliminate existing methods, equipment or facilities or introduce new ones; to determine training needs and assign employees to training, to determine work hours; to determine internal investigation procedures; to take any and all actions as may be necessary to carry out the mission of the Employer and the part-time police officer program in the event of civil emergency, riots, civil disorders, tornado conditions, floods, etc. as may be declared by the Village Manager, the Police Chief or their authorized designees; and to generally carry out the mission of the Employer.

ARTICLE IV
ENTIRE AGREEMENT

This Agreement constitutes the complete and entire agreement between the parties. This Agreement supersedes and cancels all prior practices and agreements whether written or oral which conflict with the express terms of this Agreement. The parties acknowledge that during the negotiations which resulted in this Agreement, each had the unlimited right and opportunity to make demands and proposals with respect to any subject matter not removed by law from the area of collective bargaining and that the parties waive the right to negotiate on any issue whether known or unknown and that the understandings and agreements reached by the parties after the exercise of that right and opportunity, are set forth in this Agreement.

Before making any changes in working conditions not contained in this Agreement which are mandatory topics of bargaining, the Employer shall notify the Union of its' intention to make the proposed change. Upon such notification, and if requested by the Union, the Employer shall meet with the Union and discuss such change before it is finally

implemented. Any change made with or without such notice shall be considered temporary, pending the completion of such discussions. If the Union becomes aware of such a change and has not received notification, the Union must notify the Employer as soon as possible and request discussions if such discussions are desired. The failure of the Union to request discussions shall act as a waiver of the right to such discussions by the Union. The Union maintains its right bargain the impact of any such changes as allowed under the Act.

ARTICLE V

NO-STRIKE-NO LOCKOUT

No lockout of employees shall be instituted by the Employer during the term of this Agreement as a result of a dispute with the Union arising out of the terms of this Agreement.

No strikes of any kind, including sympathy strikes, work stoppages or slowdowns, shall be caused, sanctioned, instigated, condoned, supported or participated in by the Union or any employee during the term of this Agreement.

ARTICLE VI

PERSONNEL FILES

Employees shall be entitled to inspect their personnel files in accordance with the provisions of the Personnel Record Review Act, 820 ILCS 40/0.01 et seq.

ARTICLE VII

COURT APPEARANCE AND COURT STAND-BY PAY

Off - duty Part-time police officers shall be paid a minimum of two (2) hours straight time, based on the employee's hourly rate, for court appearances.

ARTICLE VIII

GRIEVANCE PROCEDURE

SECTION 1: General Statement.

This policy shall apply to all bargaining unit members as defined herein under the jurisdiction of the Police Chief of the Village of Maywood.

All members shall have a right to file a grievance and shall be assured freedom from coercion, restraint or reprisal.

The term "member" as used throughout this procedure shall also be understood to include any recognized member representative or the Union.

The term "employer" as used throughout this procedure refers to the Village of Maywood or its designee.

SECTION 2: Purpose.

To specify the method by which members may present grievances and seek redress.

SECTION 3: Definition.

A grievance is a complaint that management has misinterpreted, misapplied or violated one or more of the express terms of this agreement. However, the definition of a grievance does not include the right of management to appoint, not appoint or not re-appoint any part-time police officer. Termination of a non-probationary employee shall be for just cause and may be appealed through the grievance and arbitration procedure. Such grievances shall be initiated at Step 3 of the grievance procedure.

SECTION 4: Policy.

A member shall first discuss the grievance with the immediate supervisor.

If the member feels the grievance has not been satisfactorily adjusted as a result of this discussion, the member may advance review in accordance with the procedure set forth elsewhere.

SECTION 5: Time Limits.

a. Grievances must be presented by the member within ten (10) calendar days from occurrence of the event giving rise to the grievance or ten (10) calendar days from

the date the event should have been known to the member, whichever occurs later, except that for errors in pay, the time period shall be six (6) months.

- b. A member's failure to file a grievance within the time period specified shall constitute a waiver of any rights to advance the grievance.

SECTION 6: Procedure.

Step	Submission Time Limit This Step	To Whom Submitted	Time Limits Meeting	Response
1	10 days	Watch Commander	10 days	10 days
2	10 days	Chief of Police	10 days	10 days
3	10 days	Village Manager	10 days	10 days
4	30 days	Arbitrator	30 days	30 days

STEP ONE:

1. The member obtains a grievance form from the Union Steward.
2. The member writes the nature of the grievance and the resolution sought on the grievance form; and
 - a. Has the grievance recorded at the Department Office and the specific clause alleged to have been violated;
 - b. Presents the grievance to the Watch Commander.

In all cases, it will be the responsibility of the Department Office to maintain a log of the grievances and assign a grievance or file number.
3. Within the ten (10) calendar days after receipt, the Watch Commander may meet with the employees to discuss the grievance.
4. Within the ten (10) calendar days after the meeting, the immediate supervisor answers the grievance on the grievance form and transmits the answer to the employee.

5. If the answer is satisfactory, the grievance procedure is concluded at Step 1.
6. If the answer is not satisfactory, the member may, within the ten (10) calendar days after receipt, or if no answer is given, advance the grievance to Step 2.
7. Failure to advance the grievance within ten (10) calendar days after the Step 1 answer is due, concludes the grievance procedure.

STEP TWO:

1. On the grievance form, the member checks that the answer is not satisfactory, writes the date referred to in Step Two and signs the form. The member presents the grievance to the Chief of Police/Designee(s).
2. Within the ten (10) calendar days after receipt, the Chief of Police/Designee(s) may meet with the member to discuss the grievance.
3. Within the ten (10) calendar days after the meeting specified in (2) above, the Chief of Police/Designee(s) writes the final answer on the grievance form and transmits the answer to the member.

STEP THREE:

1. Within ten (10) calendar days after receipt of the Step Two answer, the grievance will be forwarded to the Village Manager stating that the answer given at Step Two is unsatisfactory, including specific reasons as to why the answer given at Step Two is unsatisfactory and writes the date referred to in Step Two and signs the form.
2. The Village Manager may hear an appeal within ten (10) calendar days and shall submit a written decision to the member within ten (10) calendar days after the hearing.

STEP FOUR:

1. If the Union is not satisfied with the Step Three answer, it may, within thirty (30) days after receipt of the Step Four answer, submit in writing to the Employer notice that the grievance is to proceed to arbitration. If the two parties fail to reach agreement on an arbitrator within ten (10) days, the Employer and Union will jointly contact the Federal Mediation and Conciliation Service and request it to provide the parties with a list of arbitrators. Such arbitrators must be members in good standing with the National Academy of Arbitrators.

Expenses for the arbitrator's service and the expenses which are common to both parties to the arbitration shall be borne equally by the Employer and the Union. Each party to an arbitration proceeding shall be responsible for compensating its own representatives and witness(s). The arbitrator, in his/her opinion, shall not amend, modify, nullify, ignore, subtract from or add to the provisions of this Agreement. The issue or issues to be decided will be limited to those presented to the arbitrator in writing by the Employer and the Union. His/her decision must be based solely upon his/her interpretation of the meaning or application of the express relevant language of the Agreement.

SECTION 7: Miscellaneous.

- a. Only the grievant and/or representatives of the Union may present grievances. Members may take up grievances through Step One or Step Four either on their own and individually or with representation by the Union. If a member takes up a grievance without Union representation, any resolution of the grievance shall be consistent with this Agreement and the Union representative shall have the right to be present at such resolution. A grievance relating to all or a substantial number of members

or to the Union's own interests or rights with the Employer may be initiated at Step Two by a Union representative.

b. The parties may, by joint agreement, alter any time limits in the procedure. Time limits shall automatically be postponed if the supervisor is on vacation or otherwise unavailable and if the department head refuses to accept the grievance at the department head step.

ARTICLE IX

UNION STEWARDS

The Employer recognizes the right of the Union to select Union stewards, and the Union agrees to furnish the Employer with the names of the Chief Steward and any other steward selected by the Union. Union stewards are not permitted to conduct Union business during work hours without the permission of the Chief of Police.

ARTICLE X

UNION REPRESENTATIVE

Duly authorized business representatives of the Union will be permitted at reasonable times to enter the appropriate Employer facility for purposes of handling grievances or observing conditions under which employees are working. Three business representatives will be identified to the Chief/Designee(s) in a manner suitable to the Employer and on each occasion will first secure the approval of the Chief/Designee(s) to enter and conduct their business so as not to interfere with the operation of the Employer. If such approval is granted, the Chief/Designee(s) shall designate the area where such business is to be conducted and the period of time to be provided. The Union will not abuse this privilege, and such right or entry shall at all times be subject to general department rules applicable to non-employees.

ARTICLE XI

LABOR MANAGEMENT AND SAFETY MEETINGS

SECTION 1: Meeting Request.

The Union and the Employer agree that in the interest of efficient management and harmonious employee relations, that meetings be held, if mutually agreed, between Union business representatives of Teamsters Local #700, and a responsible Administrative Representative of the Employer by either party at least seven (7) days in advance by placing in writing a request to the other for a "labor management" or "safety meeting" and expressly providing the agenda for such meeting. Such meetings, times and locations, if mutually agreed upon, shall be limited to:

1. a discussion on the implementation and general administration of this Agreement; or
2. a sharing of general information of interest to the parties; or
3. issues and concerns involving safety.

SECTION 2: Content.

It is expressly understood and agreed that such meetings shall be exclusive of the grievance procedure. Specific grievances being processed under the grievance procedure shall not be considered at "labor management meetings," nor shall negotiations for the purpose of altering any or all the terms in this Agreement be carried on at such meetings.

SECTION 3: Attendance.

Attendance at "labor management meetings," shall be voluntary on the employee's part, and attendance during such meetings shall not be considered time worked for compensation purposes. Normally, two (2) persons from each side shall attend these meetings, schedules permitting. Attendance by bargaining unit members at such meetings shall not interfere with required duty time, and attendance may be during duty

time if mutually agreed between the Police Chief or his/her designee(s) and the Union representative.

ARTICLE XII

NON-DISCRIMINATION

SECTION 1: The Employer shall not discriminate against, interfere with, restrain or coerce employees because of lawful activities on behalf of the Union, or because of their exercise of any rights granted by this Agreement in a manner which will violate federal or state law.

ARTICLE XIII

MISCELLANEOUS

SECTION 1: Bulletin Boards.

The Employer will make a bulletin board available for the use of the Union in non-public locations. The Union will be permitted to have posted on this bulletin board of notices of a non-controversial nature, but only after submitting them to the Chief/Designee for approval and posting. There shall be no distribution or posting by employees of advertising or political material, notices, or other kinds of literature on the Employer's property other than herein provided.

SECTION 2: Partial Invalidity.

In the event any of the provisions of this Agreement shall be or become invalid or unenforceable by reason of any Federal or State law or local ordinance now existing or hereinafter enacted, such invalidity or unenforceability shall not affect the remainder of the provisions hereof.

SECTION 3: Indemnification.

The Employer agrees to indemnify part-time police officers in accordance with 65 ILCS 5/1-4-6.

SECTION 4: Badges

Part-Time Police Officers will be issued badges that differ from those that are issued to full time officers only by the numbers displayed on the badge. Accompanying ID card will be different in color as the only means of difference from full time officers.

SECTION 5: Retirement Badge.

Part Time Officers after completing 10 years of service with the Maywood Police Department, at the time of retirement an officer in good standings shall be entitled to a retirement badge from the Village. The badge is to read "Retired Officer."

SECTION 6: Return To Employment After Separation. A part-time patrol officer who leaves the employment of the Village but is reemployed as a part-time officer within 24 months of the date of separation shall be placed at the same level on the pay scale as the officer had achieved as of the date of separation. A part-time officer who leaves the employ of the Village but is reemployed as a part-time officer more than 24 months from the date of separation shall be placed on the pay scale as a new hire. A part-time officer who leaves the employment of the Village but is reemployed as a part-time officer must be certified and is required to go through all procedures required of a new hire.

ARTICLE XIV

CLOTHING ALLOWANCE

A part-time police officer shall receive a voucher for his or her initial uniform. Thereafter, part-time officers shall receive an annual clothing allowance in the form of voucher for up to \$400.00 per year and up to \$450.00 per year beginning April 1, 2016, that may be used for any uniform component. Officers covered by this agreement shall maintain a professional and neat appearance at all times that they are on duty.

ARTICLE XV
EQUIPMENT

Part-time police officers shall be provided with a Level 3A bullet proof vest. Officers leaving the employ of the Village of Maywood Police Department shall return the vest or reimburse the Maywood Police Department.

ARTICLE XVI
TRAINING

SECTION 1: Training. All part-time police officers shall pass the mandatory firearms training program mandated by the Illinois Training Board prior to acceptance into the program.

All part-time police officers are required to participate in FTO training program prior to handling duties of a regular part-time police officer on the street. The Department agrees that it shall compile and distribute a training manual no later than December 1, 2004.

All part-time police officers are to attend the monthly training sessions and successfully pass each qualification required of them by the Rangemaster. Training must be completed within the alternate dates and times in the notice by the Department. The Department shall make reasonable attempts to accommodate the Officers' work schedule or other special circumstances.

SECTION 2: Certification. Employees must obtain certification no later than 18 Months from their date of hire. Any current employee who fails to obtain certification within that period of time will be ineligible to remain employed as a part time patrol officer.

SECTION 3: Additional Training. Officers may be afforded opportunities for additional training courses at the employer's expense.

ARTICLE XVII

WAGES

SECTION 1: Wage Rates. The Hourly rates paid to Members of the bargaining unit shall increase on the following schedule:

	<u>5/1/23</u>	<u>5/1/24</u>	<u>5/1/25</u>	<u>5/1/26</u>
Uncertified PTO	25.00	25.75	26.52	27.32
Certified PTO with under 5 years in grade	28.00	28.84	29.71	30.60
Certified PTO with over 5 years in grade	30.00	30.90	31.83	32.78

ARTICLE XVIII

HOURS OF WORK AND OVERTIME

SECTION 1: Normal Hours. Part-time police officers shall normally be offered, and expected to work, a minimum of twenty-four (24) hours per two week pay period or the equivalent of three (3) shifts. Such officers shall not be assigned to work more than twenty-four (24) hours per week or the equivalent of three (3) shifts except upon special written order of the Chief. Officers shall not be expected to work more than two (2) weekend days per month. Officers who have successfully completed field training for street duty shall be assigned at least two shifts per month to fulfill their required hours if the officer so desires. Nothing in this Section 18.1 shall be construed as a guarantee of work hours per day or per week. Hours worked on a holdover or callback basis shall not count against the maximum set forth above.

Employees who work a normal eight (8) hour shift or its equivalent shall, subject to the performance of emergency duties, receive a one-half (½) hour lunch break and a fifteen (15) minute work break during such eight (8) hour day or its equivalent.

SECTION 2: Overtime. Part-time police officers shall receive overtime pay at the

rate of one and one-half their regular hourly rate of pay for all hours actually worked in a workweek beyond forty (40) hours in such week. Employees shall not refuse work assignments beyond their normally scheduled work hours when assigned by the Chief or his designee.

SECTION 3: Call Back. Employees called back to work after having left the Department at the end of a work shift shall receive, at a minimum, two (2) hours straight-time pay for such call back unless called back to rectify the employee's own error. If the employee called back to work works more than two (2) hours on such call back, then he shall receive pay for each such hour actually worked.

SECTION 4: No Pyramiding. Compensation shall not be paid more than once for the same hours under any provision of this Article or Agreement.

SECTION 5: Implied Resignation. Any part-time patrol officer who fails or refuses to accept the minimum hours of assignment for four consecutive weeks shall be considered to have resigned from his/her position with the Department, unless injury, illness or other reasonable excuse prevents the employee from reporting to work.

SECTION 6: Special Events. Part-time officers must be available to work Village sanctioned special events.

SECTION 7: Summer Holiday Pay. Part-time officers shall receive pay at the rate of one and one-half their regular hourly rate when they work during the Summer Holidays, namely Memorial Day, Independence Day and Labor Day.

ARTICLE XIX

VACATION

Vacation time shall be allotted to members of this bargaining unit in accordance with the Village of Maywood policy for vacations for part time employees as it exists as of the date of this Agreement, is prorated based upon the number of hours worked divided by 2080 hours, and then multiplied by the officer's number of years of service.

ARTICLE XX
SCHEDULING

Officers shall select shifts and days of work (according to the schedule availability) by seniority, up to a maximum of 48 hours per pay period. Seniority shall determine the choice of schedule assignment, equipment assigned, and special units, provided the part-time officer possesses the knowledge, skills, and ability as determined by the Chief of Police.

ARTICLE XXI
OFF-DUTY FIREARMS

Employees covered by this Agreement who desire to have permission to carry their firearms off duty shall make written application to the Chief. Such application shall not be denied so long as the following requirements are met:

1. The employee has been employed continuously by the Village Police Department for at least eighteen (18) consecutive months;
2. The employee has passed his or her probationary period as a Maywood part-time police officer;
3. The employee has received no serious disciplinary action (defined as a one-day suspension or greater) within the past twelve (12) months;
4. The employee has received his or her current firearms certification from the State of Illinois.
5. The employee has passed all current training and is fully qualified to carry firearms;
6. The employee has fully and properly qualified with the actual weapon they intend to carry off duty.

7. Once the probationary period (18 months) has been completed, a part-time officer who has been a certified, sworn police officer from another law enforcement agency will be credited, for the purpose of carrying firearms off duty, in an amount of time equal to the time spent in such law enforcement agency.

The right to carry a firearm off duty, as conferred by this Article, may be withdrawn by the Chief of Police or his designee so long as the Chief's (or the designee's) decision is not arbitrary and capricious. This decision of the Chief may be exercised at any time.

ARTICLE XXII

OTHER EMPLOYMENT

SECTION 1: Uniforms.

No part time patrol officer shall report to work at other employment while in a Maywood Police Department uniform or wearing any part of said uniform which would identify the employee as a member of the Maywood Police Department. Violation of this section may subject the employee to disciplinary action up to and including discharge.

SECTION 2: Firearms.

All part time patrol officers authorized to carry their firearms off-duty shall report to the Chief of Police any other employment for which the part time patrol officer will carry said firearm. Violation of this section may subject the employee to disciplinary action, up to and including discharge.

ARTICLE XXIII

D.R.I.V.E.

D.R.I.V.E. Authorization and Deduction

In addition to the term and conditions contained in the above referenced collective bargaining agreement between the Employer and the Union, the Employer and the Union hereby further agree that:

The Employer agrees to deduct from the paycheck of all employees who submit

authorization cards and are covered by this Agreement voluntary contributions to D.R.I.V.E. D.R.I.V.E. shall notify the Employer for the amounts designated by each contribution employee that are to be deducted from his/her paycheck on a weekly basis for all weeks worked. The phrase "weeks worked" excludes any week other than a week in which the employee earned a wage. The Employer shall transmit to:

D.R.I.V.E.
International Brotherhood of Teamsters
25 Louisiana Avenue, NW
Washington, DC 20001

Send on a monthly basis, in one check the total amount deducted along with the name of each employee on whose behalf a deduction is made, the employee's social security number and the amount deducted from the employee's paycheck. No such authorization shall be recognized if in violation of State and Federal law. No deductions shall be made which is prohibited by applicable law.

The Union shall indemnify and save the Employer harmless against any and all claims, demands, suits or other forms of liability that may arise out of or by reason of any action taken by the Employer for the purpose of complying with any provision of this Article. If an incorrect deduction is made, the Union shall refund any such amount directly to the involved employee.

ARTICLE XXIV

DURATION

This Agreement shall be effective as of the day after the contract is executed by both parties, and shall remain in full force and effect until 11:59 p.m. on the 30th day of April, 2027. It shall be automatically renewed from year to year thereafter unless either party shall notify the other in writing no less than one hundred twenty (120) days prior to the anniversary date of this Agreement that it desires to modify or terminate this Agreement.

In the event that such notice is given, negotiations shall begin no later than fifteen (15) days after such notice unless otherwise mutually agreed. This Agreement shall remain in full force and effect during the period of negotiations unless either party notifies the other in writing with not less than ten (10) days' notice of its intent to terminate after April 30, 2027.

Signed and entered into this _____ day of _____, 2023.

UNION:
TEAMSTERS LOCAL UNION #700

President

Secretary-Treasurer

EMPLOYER:
VILLAGE OF MAYWOOD

Mayor

Village Clerk

**APPENDIX A - DRUG TESTING
PART I
UNIFORM TESTING PROCEDURES FOR ALCOHOL AND DRUGS**

Section A 1.1 Probable Suspicion Testing

In cases in which an employee is acting in an abnormal manner and at least one (1) supervisor, two (2) if available, have probable suspicion to believe that the employee is under the influence of controlled substances, the Employer may require the employee (in the presence of a union shop Steward, if possible) to go to a medical clinic to provide both urine and blood specimens for laboratory testing. The supervisors must have received training in the signs of drug intoxication in a prescribed training program which is endorsed by the Employer. Probable suspicion means suspicion based on specific personal observations that the Employer representative(s) can describe concerning the appearance, behavior, speech or breath odor of the employee. The supervisor(s) must make a written statement of these observations within twenty-four (24) hours. A copy must be provided to the shop Steward or other union official after the employee is discharged. Suspicion is not probable and thus not a basis for testing if it is based solely on third (3rd) party observation and reports. If requested, the employee will sign a consent form authorizing the clinic to withdraw specimens of blood and urine and release the results of the urine laboratory testing to his/her Employer's Medical Review Officer, in the case of DOT-COVERED employees, and the blood testing results to the Employer, but shall not be required to waive any claim or cause of action under the law. For all purposes herein, the parties agree that the terms "probable suspicion" and "reasonable cause" shall be synonymous.

An employee may raise an affirmative defense that the positive blood test result was attributable to the proper use of a prescription medication. If the employee raises such a defense to the Employer, at the employee's request, the Employer shall refer the employee to a qualified physician to discuss the employee's explanation for the positive blood test result. The qualified physician may decide that there is a legitimate explanation and declare the blood drug test to be negative. The employee may be required to provide evidence that a prescription has been lawfully prescribed by a physician.

A refusal to provide either specimen will constitute a presumption of intoxication and the employee will be subject to discharge without the receipt of a prior warning letter. In the case of a non-DOT-covered employee who is unable to provide a urine specimen after a reasonable waiting period [not to exceed one (1) hour], the Employer may terminate the procedure and proceed with laboratory testing based upon blood specimens alone. In DOT-covered cases, if the employee is unable to produce 30 ml of urine, he or she shall be given fluids to drink and shall remain at the collection site under observation until able to produce a 30-ml specimen, for up to eight (8) hours at the Employer's option. If still unable to produce a 30-ml specimen, the blood specimen will be forwarded to the lab for analysis, and the employee shall be referred for medical evaluation. Contractual time limits for disciplinary action, as set forth in this Agreement, shall begin on the day on which specimens are drawn. In the event the Employer alleges only that the employee is intoxicated on alcohol and not drugs, previously

agreed-to procedures under this Agreement for determining alcohol intoxication shall apply.

In the event the Employer is unable to determine whether the abnormal behavior is due to drugs or alcohol, the drug testing procedure contained herein shall be used. If the laboratory results are not known prior to the expiration of the contractual time period for disciplinary action, the cause for disciplinary action shall specify that the basis for such disciplinary action is for "alcohol and/or drug intoxication."

Section A 1.2 DOT Random Testing

It is agreed by the parties that random urine drug testing will be implemented only in accordance with the DOT rules under 49 CFR Part 391, Subpart H.

It is agreed that the Employer shall discontinue urine drug testing in conjunction with the DOT physical after the Employer has implemented its random urine drug testing program and is testing at the fifty percent (50%) rate.

The method of selection for random urine drug testing will be neutral so that all employees subject to testing will have an equal chance to be randomly selected.

The term "employees subject to testing" under this agreement is meant to include any employee required to have a DOT physical examination under the Department of Transportation regulations. Employees out on long term injury or disability for any reason shall be removed from the random pool.

The provisions of Section A 1.6 C, Split Sample Procedures, and Section A 1.10 A, One-Time Rehabilitation, shall apply to random urine drug testing.

Section A 1.3 Non-Suspicion-Based Post-Accident Testing

Non-suspicion-based post-accident testing is defined as urine drug testing as a result of an accident when the driver is issued a citation for a moving traffic violation arising from an accident. Urine drug testing will be required after accidents meeting the following conditions and drivers are required to present themselves for such testing within thirty-two (32) hours after such accident:

"Accident" means an occurrence involving a commercial motor vehicle operating on a public road which results in: (i) A fatality; (ii) bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or (iii) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the vehicle(s) to be transported away from the scene by tow truck or other vehicle. The driver has the responsibility to make himself/herself available for urine drug testing within the thirty-two (32) hour period in accordance with the procedures outlined in this Subsection. The driver is responsible for notifying the Employer upon receipt of a citation and to note receipt thereof on the accident report. Failure to so notify the Employer shall subject the driver to disciplinary action.

If a driver receives a citation for a moving violation more than thirty-two (32) hours after a reportable accident, he or she shall not be required to submit to post-accident urine drug testing.

The Employer shall make available a urine drug testing kit and an appropriate collection site for the driver to provide specimens.

The provisions of Section A 1.6 C, Split Sample Procedures, and Section A 1.10 A, One-Time Rehabilitation, shall apply to non-suspicion-based post-accident drug testing.

Section A 1.4 Chain of Custody Procedures

Any specimens collected for drug testing shall follow the DHHS/DOT (Department of Health and Human Services/Department of Transportation) specimen collection procedures. At the time specimens are collected for any drug testing, the employee shall be given a copy of the specimen collection procedures. In the presence of the employee, the specimens are to be sealed and labeled. As per DOT regulations, it is the employee's responsibility to initial the specimens, additionally ensuring that the specimens tested by the laboratory are those of the employee. The required procedure follows:

A. Blood Specimens

For probable suspicion testing, blood shall be drawn first. The blood specimen shall be taken promptly with as little delay as possible. Immediately after the specimens are drawn, the individual test tubes shall, in the presence of the employee, be sealed and labeled and the employee has the responsibility to identify each specimen and initial same. Urine is similarly collected, sealed, labeled and initialed. Following collection, the specimens shall be placed in the transportation container together with the appropriate copies of the chain of custody form. The transportation container shall then be sealed in the employee's presence. The employee has the responsibility to initial the outside of the container. The container shall be sent to the designated testing laboratory on the same day or on the next normal business day, by air courier or other fastest available means.

B. Urine Specimens

Where urine specimens are to be provided, at least 30 ml of specimen shall be collected and placed in one (1) self-sealing, screw-capped container. Urine specimen in excess of the first (1st) 30 ml shall be placed in a second (2nd) such container. They shall be sealed, labeled and initialed by the employee without the containers leaving the employee's presence. The employee has the responsibility to identify each specimen and initial same. Following collection, the specimens shall be placed in the transportation container together with the appropriate copies of the chain of custody form. The transportation container shall then be sealed in the employee's presence. The employee has the responsibility to initial the outside of the container. The container shall be sent to the designated testing laboratory at the earliest possible time by the fastest

available means. In this urine collection procedure, urine shall be obtained directly in a wide-mouthed single-use specimen container, which shall remain in full view of the employee until transferred to tamper-resistant urine bottles, and sealed and labeled, and the employee has initialed the bottles. At the employee's request, he or she may void directly into the two (2) self-sealing tamper-resistant urine bottles in the kit.

It is recognized that the Employer has the right to request the clinic personnel administering a urine drug test to take such steps as checking the color and temperature of the urine specimen(s) to detect tampering or substitution, provided that the employee's right to privacy is guaranteed and in no circumstances may observation take place while the employee is producing the urine specimens, unless required by DOT regulations. If it is established that the employee's specimen has been intentionally tampered with or substituted by the employee, the employee is subject to discipline as if the specimen tested positive. In order to deter adulteration of the urine specimen during the collection process, physiologic determinations such as creatinine, specific gravity and/or chloride measurements may be performed by the laboratory.

Any findings by the laboratory outside the "normal" ranges for creatinine, specific gravity and/or chloride shall be immediately reported to the Company's MRO for determination as to whether another specimen should be drawn.

The parties recognize that the key to chain of custody integrity is the immediate sealing and labeling of the specimen in the presence of the tested employee. If each container is received undamaged at the laboratory properly sealed, labeled and initialed, consistent with DOT regulations as certified by the laboratory, the Employer may take disciplinary action based upon properly obtained laboratory results.

Section A 1.5 Drug Testing Kits

A. Blood and Urine Sample Kits (Probable Suspicion Kits)

The contents of the blood and urine sample kits shall be as follows:

- (1) Security seals for sealing, initialing and labeling each blood vial.
- (2) Non-alcohol antiseptic swab (povidone-iodine 10%).
- (3) Holder for evacuated tube and needle.
- (4) 20 gauge x 1.5" multiple sterile pyrogen-free needle.
- (5) One (1) sterile evacuated GRAY top blood collection tube containing 100 mg sodium fluoride and 20-mg potassium oxalate (or in the same proportion), and one (1) sterile evacuated blood collection tube without an anticoagulant, preservative - e.g., RED top tube.

- (6) Two (2) screw-capped self-sealing tamper-resistant urine collection bottles of appropriate capacities (for kits manufactured after April 1994).
- (7) Instructions for specimen collection.

The chain of custody form shall be completed by the hospital/clinic personnel during specimen collection and the appropriate copies for the laboratory placed with the blood and urine specimens into the transportation container. The exterior of the container must then be secured (e.g., by placing the tamper-proof Box Seal over the outlined area). If physically capable, the employee has the responsibility to initial the sealed transportation container.

B. Urine Collection Kits

The contents of the urine collection kit shall be as follows:

- (1) Two (2) screw-capped self-sealing tamper-resistant urine collection bottles of appropriate capacities, one of which contains a temperature reading device affixed to the outside of the container capable of registering the urine temperature specified in the DOT regulations.
- (2) A uniquely numbered (i.e., Specimen Identification Number) DOT approved chain of custody form with similarly numbered Bottle Custody Seals, and a transportation kit seal (e.g., Box Seal) shall be utilized during the urine collection process and completed by the collection site person. The appropriate laboratory copies are to be placed into the transportation container with the urine specimens. The exterior of the transportation kit shall then be secured, e.g., by placing the tamper-proof Box Seal over the outlined area.

The employee has the responsibility to initial the sealed transportation container.

- (3) Shrink-wrapped or similarly protected kits shall be used in all instances pertaining to (1) and (2) above.

Section A 1.6 Laboratory Requirements

A. Urine Testing

In testing urine samples, the testing laboratory shall test specifically for those drugs and classes of drugs and employing the test methodologies and cutoff levels covered in the DOT Regulations 49 CFR, Part 40.

B. Specimen Retention

All specimens deemed "positive" by the laboratory, according to the prescribed guidelines, must be retained at the laboratory for a period of one (1) year.

C. Split Sample Procedure

There will be an optional split sample procedure available to all employees selected for urine drug testing. When any test kit is received by the laboratory, the "primary" sealed urine specimen bottle shall be immediately removed for testing, and the remaining "split" sealed bottle shall be placed in secured storage. Such specimen shall be placed in refrigerated storage if it is to be tested outside of the DOT mandated period of time.

The employee will be given a shrink-wrapped or similarly protected urine collection kit containing two (2) containers for the urine specimen. One container must contain at least 30 ml of urine, and urine in excess of the first 30 ml shall be placed in the second container. Both shall be sealed in the employee's presence, initialed by the employee, then forwarded to an approved laboratory for testing. If the employee is advised by the MRO that the first (1st) urine sample tested positive, in a random or post accident urine drug test, or if the urine portion of a probable suspicion test is positive after the blood tests negative, the employee may, within seventy-two (72) hours of receipt of actual notice, request that the second (2nd) urine specimen be forwarded by the first laboratory to another independent and unrelated approved laboratory of the parties' choice for GC/MS confirmatory testing of the presence of the drug. If the employee chooses to have the second (2nd) sample analyzed, he or she shall at that time execute a special checkoff authorization form to ensure payment by the employee. If the employee chooses the optional split sample procedure, disciplinary action can only take place after the first (1st) laboratory reports a positive finding and the second (2nd) laboratory confirms the presence of the drug. However, the employee may be taken out of service once the first (1st) laboratory reports a positive finding while the second (2nd) test is being performed. If the second (2nd) test is positive, and the employee wishes to use the rehabilitation options of this Section, the employee shall reimburse the Employer for the cost of the second (2nd) sample's analysis before entering the rehabilitation program. If the second (2nd) laboratory report is negative, the employee will be reimbursed for the cost of the second (2nd) test and for all lost time. It is also understood that if an employee opts for the split sample procedure, contractual time limits on disciplinary action in the Supplements are waived.

D. Laboratory Accreditation

All laboratories used to perform urine drug testing pursuant to this Agreement must be accredited by the Substance Abuse & Mental Health Services Administration (SAMHSA).

Laboratories that have not previously been approved for blood drug testing but which desire to begin such testing, pursuant to this Agreement, must apply to the parties for approval and be added to the approved list before testing.

Section A 1.7 Laboratory Testing Methodology

The initial testing shall be by immunoassay which meets the requirements of the Food and Drug Administration for commercial distribution. The initial cutoff levels used when screening urine specimens to determine whether they are negative or positive for various classes of drugs shall be those contained in the Scientific and Technical Guidelines for Federal Drug Testing Programs (subject to revision in accordance with subsequent amendments to the HHS Guidelines).

All specimens identified as positive on the initial test shall be confirmed using gas chromatography/mass spectrometry (GC/MS) techniques. Quantitative GC/MS confirmation procedures to determine whether the test is negative or positive for various classes of drugs shall be those contained in the Scientific and Technical Guidelines for Federal Drug Testing Programs (subject to revision in accordance with subsequent amendments to the HHS Guidelines).

All specimens which test negative on either the initial test or the GC/MS confirmation test shall be reported only as negative. Only specimens which test positive on both the initial test and the GC/MS confirmation test shall be reported as positive.

When a grievance is filed as a result of a positive drug test, the Employer shall obtain the test results from the laboratory relating to the drug test, and shall provide a copy to the Union.

A. Blood Testing

In testing blood specimens, the testing laboratory will analyze blood/serum by using gas chromatography/mass spectrometry as appropriate.

In probable suspicion testing, a "positive" finding for cannabinoids will be forensically reported under any of the following results obtained after testing blood specimens by gas chromatography/mass spectrometry:

- (1) The blood/serum contains at least two (2) and up to five (5) nanograms THC/ml and at least ten (10) nanograms THC metabolites/ml.
- (2) The blood/serum contains at least five (5) or more nanograms THC/ml, regardless of the THC metabolite concentration.
- (3) The blood/serum contains twenty (20) or more nanograms THC metabolites/ml, regardless of THC concentration.

If none of the above blood marijuana findings results are obtained, a "negative" finding shall be reported.

Where other Schedule I and II drugs in blood are detected, the laboratory is to report a positive test based on a forensically acceptable positive quantum of proof. All positive test results must be reviewed by the certifying scientist and certified as accurate.

All positive test results must be reviewed by the certifying scientist and certified as accurate.

B. Prescription and Non-prescription Medications

If an employee is taking a prescription or non-prescription medication in the appropriate described manner, he or she will not be disciplined. Medications prescribed for another individual, not the employee, shall be considered to be illegally used and subject the employee to discipline.

C. Medical Review Officer (MRO)

The Medical Review Officer (MRO) shall be a licensed physician with the knowledge of substance abuse disorders. The MRO shall review and interpret all urine drug test results, as required by the DOT for all employees tested for drugs under this Agreement, from the laboratory and shall examine alternate medical explanations for such positive tests. Prior to the final decision to verify a positive urine drug test result, all employees shall have the opportunity to discuss the results with the MRO. If the employee has not discussed the results of the positive urine drug test with the MRO within five (5) days after being contacted, or refuses the opportunity to do so, the MRO shall proceed with the positive verification.

Section A 1.8 Leave of Absence Prior to Testing

A. Treatment Leave

An employee shall be permitted to take leave of absence for the purpose of undergoing treatment pursuant to an approved program of alcoholism or drug use. The leave of absence must be requested prior to the commission of any act subject to disciplinary action.

B. One (1) Leave Limit

Such leave of absence shall be granted on a one (1)-time basis and shall be for a maximum of sixty (60) days unless extended by mutual agreement. While on such leave, the employee shall not receive any of the benefits provided by this Agreement thereto except continued accrual of seniority, nor does this provision amend or alter the disciplinary provision.

C. Testing Upon Return to Work

Employees requesting to return to work from a leave of absence for drug use or alcoholism shall be required to submit to testing as provided for in Section A 1.10 of the Appendix. Failure to do so will subject the employee to discipline including discharge without the receipt of a prior warning letter.

D. Non-Application to Probationary Employees

The provisions of this Section shall not apply to probationary employees.

Section A 1.9 Disciplinary Action Based on Positive Test Results

Consistent with past practice under this Agreement, and notwithstanding any other language in any Supplement, the Employer may take disciplinary action based on the test results as follows:

- A. If a laboratory, following the procedures described in Sections A.6 and A.7, reports that a urine test is positive, the employee shall be subject to discharge [except as provided in Section A 1.10].
- B. The following actions shall apply in probable suspicion testing based on DOT and contractual mandates.
 - (1) If the blood test is positive according to the procedures described in Parts (f) and (g), the employee shall be subject to discharge.
 - (2) If the blood test is negative and the urine test is positive, the employee shall be medically unqualified as prescribed by the DOT regulations.
 - (3) If the blood test is negative and the urine test is negative, the employee shall be immediately returned to work and made whole for all lost earnings.
- C. If test results show a blood alcohol concentration equal to or above the level previously determined by this Agreement for alcohol intoxication, the employee shall be subject to discharge pursuant to this Agreement.

Section A 1.10 Return to Employment After a Positive Drug Test

A. One-Time Rehabilitation

Any employee testing positive for drugs or alcohol, thereby subjecting the employee to discipline, shall be granted reinstatement on a one (1)-time lifetime basis if the employee successfully completes a program of evaluation and/or rehabilitation which has been approved by the applicable Medical Insurance Plan where such is the practice. Any cost of evaluation and/or rehabilitation, over and above that paid for by the applicable Medical Insurance Plan, must be borne by the employee.

B. Rehabilitation Conditions

Employees electing the one-time lifetime evaluation and/or rehabilitation must notify the Employer within ten (10) days of being notified by the Employer of a positive urine drug test. The evaluation process and/or rehabilitation program must take a minimum of ten (10) days. The employee must begin the evaluation process and/or rehabilitation program within fifteen (15) days after notifying the Employer. The employee must request reinstatement promptly after successful completion of the evaluation process and/or rehabilitation program. After the minimum ten (10) day period, the employee may request reinstatement, but must first provide a negative urine drug test, to be conducted by a clinic and laboratory of the Employer's choice, before the employee can be reinstated. Any employee choosing to protest the discharge must file a protest under the applicable Supplement. After the discharge is sustained, the employee must notify the Employer within ten (10) days of the date of the decision, of the desire to enter the evaluation process and/or rehabilitation program.

C. Limits on Benefits Accrual

While undergoing treatment, the employee shall not receive any of the benefits provided by this Agreement thereto except continued accrual of seniority.

D. Post Treatment/Return to Work Testing Required

Upon being reinstated, and after providing the negative drug test provided in Subpart B, of this Section, the employee will be subject to three (3) additional tests for drugs without prior notice. Two (2) of these tests will occur within the six (6) months of the employee's reinstatement and the third (3rd) test to occur within the six (6) to twelve (12) month period after the employee's return to employment. A positive test result as set forth in Section A 1.7 of this Appendix or a refusal to submit to testing shall result in discharge without the receipt of a prior warning letter.

Section A 1.11 Special Grievance Procedure

The Grievance Procedure set forth in Parties' Collective Bargaining Agreement shall be used for alcohol/drug related disputes.

Section A 1.12 Paid-for Time

A. Training

Employees undergoing substance abuse training as required by the DOT will be paid for such time and the training will be scheduled in connection with the employee's normal work shift, where possible.

B. Testing

Employees subject to testing and selected by the random selection process for urine drug testing shall be compensated at the regular straight time hourly rate of pay in the following manner provided that the test is negative:

(1) Random Drug Tests

a. for all time at the collection site.

b. travel time.

i. for travel time one way if the collection site is reasonably en route between the employee's home and the public works garage, and the employee is going to or from work; or

ii. for travel time both ways between the public works garage and the collection site, only if the collection site is not reasonably en route between the employee's home and the public works garage.

c. When an employee is on the clock and a random drug test is taken any time during the employee's shift, and the shift ends after eight (8) hours, or 9.5 hours the employee is paid time and one-half for all time past the eight (8) hours or 9.5 hours.

d. The Employer will not require the city employee to go for urine drug testing before the city employee's shift, provided the collection site is open during or immediately following the employee's shift.

e. During an employee's shift, an employee will not be required to use his/her personal vehicle from the public works garage to and from the collection site to take a random drug test.

f. If a driving employee is called at home to take a random drug test at a time when the driving employee is not en route to or from work, the driver shall be paid, in addition to all time at the collection site, travel time both ways between the driver's home and the collection site with no minimum guarantee.

(2) Non-Suspicion-Based Post-Accident Testing

a. In the event of a non-suspicion-based post accident testing situation, where

the employee has advised the Employer of the issuance of a citation for a moving violation, but the Employer does not direct the employee to be tested immediately, but sends the employee for testing at some later time [during the thirty-two (32) hour period], the employee shall be paid for all time involved in testing, from the time the employee leaves home until the employee returns home after the test.

b. When the Employer takes a driving employee out of service and directs the employee to be tested immediately, the Employer will make arrangements for the driving employee to return to his/her home or the public works garage in accordance with this Agreement.

PART II ALCOHOL TESTING

Section A 2.1 Employees Who Must be Tested

There shall be random; non-suspicion-based post-accident and probable suspicion alcohol testing of all employees subject to DOT-mandated alcohol testing. This includes all employees who, as a condition of their employment, are required to have a DOT physical, and are subject to testing for drugs under Part I, Section 2, of this Appendix.

Employees covered by this Collective Bargaining Agreement who are not subject to DOT-mandated alcohol testing are only subject to probable suspicion testing as provided in Part I, Section 1, of this Appendix.

Section A 2.2 Alcohol Testing Procedure

All alcohol testing under this Section will be conducted in accordance with applicable DOT/FHWA regulations. Breath samples will be collected by a Breath Alcohol Technician (BAT), who has successfully completed the necessary training course that is the equivalent of the DOT model course. The training shall be specific to the type of Evidential Breath Testing (EBT) device being used for testing. The Employer shall provide the employees with material containing the information required by Section 382.601 of the Federal Motor Carrier Safety Regulations.

A. Screening Test

The initial screening test uses an Evidential Breath Testing (EBT) device, unless other testing methodologies or devices are mandated or agreed upon, to determine levels of alcohol. The following initial cutoff levels shall be used when screening breath samples to determine whether they are negative or positive for alcohol.

Breath Alcohol Levels:

Less than 0.02% BAC - Negative

0.02% BAC and above - Positive (Requires Confirmation Test)

B. Confirmatory Test

All samples identified as positive on the initial screening test, indicating an alcohol concentration of 0.02% BAC or higher, shall be confirmed using an EBT device that is capable of providing a printed result in triplicate; is capable of assigning a unique sequential number to each test; and is capable of printing out, on each copy of the printed test result, the manufacturer's name for the devices the device's serial number and the time of the test, unless other testing methodologies or devices are mandated or mutually agreed upon.

A confirmation test must be performed a minimum of fifteen (15) minutes after the screening test, but not more than twenty (20) minutes after the screening test.

The following cut off levels shall be used to confirm a positive test for

alcohol Breath Alcohol Levels:

Less than 0.02% BAC - Negative

0.02% BAC to 0.039% BAC - Positive*

0.04% BAC and above - Positive*

*Refer to Part II, Section 2.12, of this Appendix, for Discipline Based on a Positive Test

Section A 2.3 Notification

All employees subject to DOT-mandated random alcohol testing will be notified of testing by the Employer, in person or by direct phone contact.

Section A 2.4 Pre-Qualification Testing for Non-DOT Personnel

An employee who transfers from a non-DOT-covered position to a safety sensitive position, requiring DOT mandated alcohol testing, will be subject to an alcohol test as part of the pre-qualification conditions for filling such position Employees will be advised in writing prior to transferring to a safety sensitive function as defined by DOT, that pre-qualification testing will be conducted to determine the presence of alcohol. Any employee testing positive below the state DWI/DUI limit in a pre-qualification alcohol test shall not be permitted to re-qualify for a period of one (1) year.

Section A 2.5 Random Testing

The method used to randomly select employees for alcohol testing shall be neutral scientifically valid and in compliance with DOT regulations.

The annual random testing rate for alcohol use shall be the rate established by the Administrator of the FHWA.

In the event of a grievance or litigation, the Employer shall, upon written request from the employee, release to the employee and the Union (in its capacity as representative of the grievant and as a decision maker in the grievance process), information required to be maintained under the DOT alcohol testing regulations and arising from the results of all alcohol test which is subject to release under the regulations.

The parties agree that no effort will be made to cause the system and method of selection to be anything but a true random selection procedure ensuring that all affected employees are treated fairly and equally.

Employees subject to random alcohol testing shall be tested within one (1) hour prior to starting the tour of duty, during the tour of duty, or immediately after completing the tour of duty.

Employees who are on long-term illness or injury leave of absence, disability or vacation shall not be subject to testing during the period of time they are away from work.

Section A 2.6 Non-Suspicion-Based Post-Accident Testing

Employees subject to non-suspicion-based post-accident alcohol testing shall be limited to those employees subject to DOT alcohol testing who are involved in an accident where there is:

- (i) a fatality, or,
- (ii) a citation under State or local law is issued to the driver for a moving traffic violation arising from the accident in which;
 - (a) bodily injury to a person who, as a result of the injury, immediately receives medical treatment away from the scene of the accidents or
 - (b) one or more motor vehicles incurring disabling damage as a result of the accidents requires the vehicle(s) to be transported away from the scene by a tow truck or other vehicle.

Alcohol testing will be required under the above conditions and employees are required to submit to such testing as soon as practicable. Under no circumstances shall this type of testing be conducted after eight (8) hours from the time of the accident.

It shall be the responsibility of the driver to remain readily available for testing, after the occurrence of a commercial motor vehicle accident. It is also the responsibility of the employee to not use alcohol for eight (8) hours or until a DOT post-accident alcohol test is performed, whichever occurs first. It is not the intention of this language to require the delay of necessary medical attention or to prohibit the driver from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident or necessary medical attention.

Prior to the effective date of the DOT alcohol testing regulations, the Employer agrees to give each employee subject to DOT non-suspicion-based post-accident testing written notification of the procedures required by the DOT regulations in the event of an accident as defined by the DOT.

Section A 2.7 Substance Abuse Professional (SAP)

A. The Substance Abuse Professional (SAP), as provided in the regulations, means a licensed physician (Medical Doctor or Doctor of Osteopathy), or a licensed or certified psychologist or social worker, employee assistance professional, or addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission) with knowledge of and clinical experience in the diagnosis and treatment of alcohol and controlled substance-related disorders.

B. The Employer will provide the employee with a list of resources available to the driver in evaluating and resolving problems associated with the misuse of alcohol as soon as practicable but no later than thirty-six (36) hours after the Employer's receipt of notice from the BAT, exclusive of holidays and weekends. The SAP will be the only person responsible for determining, during the evaluation process, whether an employee will be directed to a rehabilitation program and if so, for how long.

C. Follow-up and return-to-duty tests need not be confined to the substance involved in the violation. If the SAP determines that a driver needs assistance with an alcohol and drug abuse problem the SAP may require drug tests to be performed along with any required alcohol follow-up and/or return-to-duty tests, if it has been determined that a driver has violated the drug testing prohibition.

D. Any cost of evaluation by the SAP and/or rehabilitation recommended by the SAP associated with the abuse of alcohol while performing or available to perform safety-sensitive functions under this Agreement, over and above that paid for by the applicable Health and Welfare Fund, must be borne by the employee. The Employer shall pay for pre-qualification alcohol testing for employees who transfer from a non-DOT-covered position to a safety-sensitive position requiring DOT-mandated alcohol testing provided the employee tests negative. The Employer will also pay for random non-suspicion-

based post-accident and probable suspicion alcohol testing. Return-to duty and follow-up alcohol testing that is prescribed by the SAP, will be paid for by the Employer, provided the employee tests negative.

Section A 2.8 Probable Suspicion Testing

Employees subject to DOT probable suspicion alcohol testing under this Appendix shall be tested in accordance with current, applicable DOT regulations.

For all purposes herein, the parties agree that the terms "probable suspicion" and "reasonable cause" shall be synonymous.

Probable suspicion is defined as an employee's specific observable appearance, behavior, speech or body odor that clearly indicates the need for probable suspicion alcohol testing.

In the event the Employer is unable to determine whether the abnormal behavior or appearance is due to alcohol or drugs, the Employer shall specify that the basis for any disciplinary action or testing is for "alcohol and/or drug intoxication" In such cases, the employee shall be tested in accordance with Part I, Section 1, of this Appendix and applicable DOT alcohol testing regulations.

In cases where an employee has specific, observable, abnormal indicators regarding appearance, behavior, speech or body odor, and at least one (1) supervisor, two (2) if available, have probable suspicion to believe that the employee is under the influence of alcohol the Employer may require the employee, in the presence of a union shop steward or other employee requested by the employee under observation, to submit to a breath alcohol test. Suspicion is not probable and thus not a basis for testing if it is based solely on third party observation and reports.

The supervisor(s) must make a written statement of these observations within twenty-four (24) hours. Upon request, a copy must be provided to the shop steward or other union official after the employee is discharged or suspended or taken out of service.

All supervisors and Employer representatives designated to determine whether probable suspicion exists to require an employee to undergo alcohol testing shall receive specific training on the physical, behavioral speech and performance indicators of how to detect probable suspicion alcohol misuse and use of controlled substances as required by DOT regulations.

In the event the Employer requires a probable suspicion test, the Employer shall provide transportation to and from the testing location.

Section A 2.9 Preparation for Testing

All alcohol testing shall be conducted in conformity with the DOT alcohol testing regulations. Any alleged abuse by the Employer, such as proven harassment of any employee or deliberate violation of the regulations or the contract shall be subject to the grievance procedure to provide a reasonable remedy for the alleged violation.

Upon arrival at the testing-site, an employee must provide the Breath Alcohol Technician (BAT) with proper identification. If requested, the employee will sign a consent form authorizing the BAT to collect a breath sample and release the result of the breath testing to his/her Employer, but shall not be required to waive any claim or cause of action under the law.

A standard DOT approved alcohol testing form will be used by all testing facilities.

Section A 2.10 Specimen Testing Procedures

All procedures for alcohol testing will comply with Department of Transportation regulations.

No unauthorized personnel will be allowed in any area of the testing site. Only one alcohol testing procedure will be conducted by a BAT at the same time.

The employee will provide his or her breath sample in a location that allows for privacy. The Employer agrees to recognize all employees' rights to privacy while being subjected to the testing process at all times and at all testing sites. Further, the Employer agrees that in all circumstances the employee's dignity will be considered and all necessary steps will be taken to ensure that the entire process does nothing to demean, embarrass or offend the employee unnecessarily. Testing will be under the direct observation of a Breath Alcohol Technician (BAT). All procedures shall be conducted in a professional, discreet and objective manner. Direct observation will be necessary in all cases.

The employee shall provide an adequate amount of breath for the Evidential Breath Testing device. If the individual is unable to provide a sufficient amount of breath, the BAT shall direct the individual to again attempt to provide a complete sample.

If an employee is unsuccessful in providing the requisite amount of breath, the Employer then must have the employee obtain, as soon as practical an evaluation from a licensed physician selected by the Employer and the Local Union concerning the employee's medical ability to provide an adequate amount of breath. If the physician is unable to determine that a medical condition has, or with a high degree of probability could have, precluded the employee from providing an adequate amount of breath, the employee's failure to provide an adequate amount of breath will be regarded as a refusal to take the test and subject the employee to discharge.

Section A 2.11 Leave of Absence Prior to Testing

All employees shall be subject to only one (1) lifetime voluntary leave of absence prior to testing and post positive testing as provided in Section A 1.10 above, for the purpose of undergoing a program for alcohol or drug use. Such leave shall be granted for a period of no more than sixty (60) days, and shall not be extended, unless by mutual agreement. While on such leave, the employee shall not receive any of the benefits provided by this Agreement or Supplements thereto, except the continued accrual of seniority. This provision does not alter or amend the disciplinary provision (Part II, Section A 2.12) of this Part, except as provided in Section A 1.10 above.

Before returning to work the employee must have completed any recommended treatment and taken a return to duty test, with a result of less than 0.02% BAC, and further be subject to six (6) unannounced follow-up alcohol tests in the first twelve (12) months following the employee's return to duty.

Section A 2.12 Disciplinary Action Based on Positive Test Results

A. First Positive Test

0.02% BAC - 0.039% BAC

Out of service for 24 hours

0.04% BAC - Less than State DWI/DUI
Limit

Out of Service for the length of time determined by the SAP with a minimum
of twenty-four (24)

hours State DWI/DUI Limit and
Above

Subject to discharge

B. Second Positive Test

0.02% BAC - 0.039% BAC

Out of Service for a five (5) calendar day
suspension 0.04% BAC - Less than State DWI/DUI
Limit

Out of Service for the length of time determined by the SAP with a minimum
of a twenty (20) calendar day

suspension State DWI/DUI Limit and
Above Subject to discharge

C. Third Positive Test

0.02%BAC-0.39%BAC

Out of Service for a fifteen (15) calendar day
suspension 0.04% BAC - Less than State DWI/DUI Limit

Out of Service for length of time determined by the SAP with a minimum of

a thirty (30) calendar day
suspension State DWI/DUI Limit and
Above
Subject to Discharge

D. Fourth Positive Test

0.02% BAC - 0.039% BAC
Subject to discharge
0.04% BAC - Less than State DWI/DUI
Limit
Subject to discharge

State DWI/DUI Limit and Above
Subject to discharge

E. Non-Suspension Post-Accident Positive Test

An employee who is tested positive in a non-suspicion-based post-accident alcohol testing situation shall be subject to the following discipline for the positive alcohol test or the vehicular accident, whichever is greater:

First Non-Suspicion-Based Post Accident Positive Test - 0.02% BAC - 0.039% BAC
- Thirty (30) calendar day
suspension 0.04% BAC and higher
Subject to discharge.

F. Employee Refusal to Test

An employee's refusal to submit to any alcohol test will subject the employee to discharge.

Section A 2.13 Returns to Duty After a Positive Alcohol Test

Before returning to work the employee must have completed any recommended treatment determined by the SAP and taken a return to duty alcohol test, with a result of less than 0.02% BAC, and further be subject to at least SIX (6) unannounced follow-up alcohol and/or drug tests as determined by the SAP.

Section A 2.14 Paid-for-Time - Testing

Employees subject to testing and selected by the random selection process for alcohol testing shall be compensated at the regular straight time hourly rate of pay provided that the test is negative:

A. Random Alcohol Tests

- (1) Paid for all time at the collection site.

(2) Travel Time Payment

(i) for travel time one way if the collection site is reasonably en route between the employee's home and the public works garage and the employee is going to or from work or

(ii) for travel time both ways between the public works garage and the collection site, only if the collection site is not reasonably en route between the employee's home and the public works garage.

(3) Post Shift Payment

When an employee is on the clock and a random alcohol test is taken any time during the employee's shift, and the shift ends after eight (8) hours or 9.5 hours, the employee is paid time and one-half for all time past the eight (8) hours or 9.5 hours.

(4) No Pre-Shift Testing

The Employer will not require an employee to go for alcohol testing before the employee's shift, provided the collection site is open during or immediately following the employee's shift.

(5) Use of Personal Vehicle Prohibited

During an employee's shift, an employee will not be required to use his/her personal vehicle from the public works garage to and from the collection site to take a random alcohol test.

B. Non-Suspicion-Based Post-Accident Testing

(1) Delayed Testing Payment

In the event of a non-suspicion-based post-accident testing situation, where the employee has advised the Employer of the issuance of a citation for a moving violation, but the Employer does not direct the employee to be tested immediately, but sends the employee for testing at some later time (during the eight (8) hour period), the employee shall be paid for all time involved in testing, from the time the employee leaves home until the employee returns home after the test.

(2) Immediate Testing Payment

When the Employer takes a driver out of service and directs the employee to be tested immediately, the Employer will make arrangements for the driver to return to his/her home or to the public works garage in accordance with this Agreement.

Section A 2.15 Record Retention

The Employer shall maintain records in a secure manner so that disclosure of information to unauthorized persons does not occur.

Each Employer or its agent is required to maintain the following records for two years:

- A. Records of the inspection and maintenance of each EBT used in employee testing.
- B. Documentation of the Employer's compliance with the Quality Assurance Program for each EBT it uses for alcohol testing; and
- C. Records of the training and proficiency testing of each BAT used in employee testing.

The Employer must maintain for five years records pertaining to the calibration of each EBT used in alcohol testing, including records of the results of external calibration checks.

Section A 2.16 Special Grievance Procedure

The Grievance Procedure set forth in Parties' Collective Bargaining Agreement shall be used for alcohol/drug related disputes.

Section A 2.17 Non-Driver Testing Exemptions

Non-DOT and/or non-driving employees who are otherwise covered by the terms of this Agreement, shall only be subjected to drug and/or alcohol testing as provided in Part III of this Appendix, and shall be expressly excluded for any random, routine or situational testing.

PART III NON-DOT/NON-DRIVING EMPLOYEE DRUG/ALCOHOL TESTING

Section A 3.1 Statement of Policy

It is the policy of the Village that the public has the reasonable right to expect persons employed by the Village to be free from the effects of drugs and alcohol. The Village, as the employer, has the right to expect its employees to report for work fit and able for duty.

Section A 3.2 Drug and Alcohol Testing Permitted

Where the Village has reasonable suspicion to believe that a "non-DOT/non-driving employee" (hereinafter in this Part III, referred to as "employee(s)") is under the influence of alcohol or drugs during the course of the work day, the Village shall have the right to require the employee to submit to alcohol or drug testing as set forth in this Agreement. At least two (non-bargaining unit) supervisory personnel must observe their reasonable suspicions concerning the affected employee prior to any direction to submit to the testing authorized herein. There shall be no random or unit-wide testing of employees except random testing of an individual employee as authorized in Section 8 below.

Drugs means illegal drugs which include any substance which an individual may not sell, use, possess or distribute under the laws of the State of Illinois or the federal government. The drugs covered under this definition are:

Amphetamines	Methadone
Barbiturates	Methaqualone
Benzodiazepines	Opiates
Cannabinoids	Phencyclidine Propoxyphene
Cocaine	

Alcohol means beverages containing alcohol which, when consumed, can produce intoxication.

Possess means to have on one's person or personal effects.

Village property means any office, shop, parking lot or vehicle owned and operated by the Village.

Section A 3.4 Order to Submit to Testing

The Village will verbally provide the employee with the reasons for the suspicion prior to the order. The reasons will be reduced to writing within twenty-four (24) hours of the time the observations were made. A copy of this written observation shall be provided to the Union. Refusal to submit to such testing may subject employees to discipline up to and including discharge but employees taking a test shall not be construed as having waived any objection or rights that they may have.

Section A 3.5 Tests to be Conducted

In conducting drug testing and/or alcohol testing authorized by this Agreement, the Village shall:

(a) use only a clinical laboratory or hospital facility that is licensed pursuant to the Illinois Clinical Laboratory Act that has or is capable of being accredited by the

National Institute of Drug Abuse (NIDA);

- (b) insure that the laboratory or facility selected conforms to all NIDA standards;
- (c) collect split samples in such a manner as to preserve the individual employees right to privacy, insure a high degree of security for the sample and its freedom from adulteration; however, employees may nonetheless be witnessed by medical personnel at a hospital facility to ensure that the employee does not attempt to compromise the accuracy of the test sample;
- (d) confirm any sample that tests positive in the initial screening for drugs by testing the second portion of the same sample by gas chromatography mass spectrometry (GC/MS) or an equivalent or better scientifically accurate and accepted method that provides quantitative data about the detected drug or drug metabolites;
- (e) provide the employee tested with an opportunity to have the additional sample tested by a clinical laboratory or hospital facility of the employee's own choosing, at the employee's own expense, provided the employee notifies the Village within seventy-two (72) hours of receiving the results of the tests and that the chain-of-custody for the transfer of such sample is confirmed by a neutral third party;
- (f) require that the laboratory or hospital facility report to the Village that a urine or blood sample is positive only if both the initial screening and confirmation test are positive for a particular drug. The Village shall take no adverse employment action against an employee whose test results are negative;
- (g) In reporting a positive test result, the laboratory shall state the specific substances for which the test is positive and shall provide the quantitative results of the GC/MS confirmation test. All positive test results must be reviewed by the certifying scientist or laboratory director and certified as accurate. Should the results be reviewed by Medical Review Officers, they must be physicians trained in pharmacology.

For alcohol testing, the Village shall:

Regard test results showing an alcohol concentration as that currently established by the State of Illinois as being under the influence.

For drug testing the Village shall:

Regard as positive those tests based on the cut-off levels as those currently established by the United States Department of Health and Human Services.

The Village shall also provide each employee tested with a copy of all information

and reports received by the Village in connection with testing and the results when the employee requests same. In addition, the Village shall insure that no employee is the subject of any adverse employment action except emergency temporary reassignment or relief of duty with pay during the pendency of any testing procedure. Any such emergency reassignment or relief from duty shall be immediately discontinued in the event of a negative test result. Employees testing negative for drugs or alcohol shall be returned to work with no loss of pay, benefits or seniority.

Section A 3.6 Right to Contest

The Union and/or employee, with or without the Union, shall have the right to file a grievance concerning any testing permitted by this Agreement, contesting the basis for the notice to submit to the tests, the right to test, the administration of the tests, the significance and accuracy of the tests, the consequences of the testing or results or any other alleged violation of this Agreement. Such grievances shall be commenced at Step 2 of the Grievance Procedure. It is agreed that the parties in no way intend or have in any manner restricted, diminished or otherwise impaired any legal rights that employees may have with regard to such testing. Employees retain any such rights as may exist and may pursue the same in their own discretion, with or without the assistance of the Union.

Section A 3.7 Voluntary Requests for Assistance

The Village shall take no adverse employment action against an employee who voluntarily seeks treatment, counseling or other support for an alcohol or drug-related problem, other than the Village may require reassignment of employees with pay if they are then unfit for duty in their current assignments. The Village shall make available through its Employee Assistance Program a means by which the employee may obtain referrals and treatment. All such requests shall be confidential and any information received by the Village, through whatever means, shall not be used in any other manner adverse to the employee's interests, except reassignment as described above.

Section A 3.8 Discipline

In the first instance that employees test positive on both the initial and confirmatory test for any other drug other than supported prescribed drugs or are found to be under the influence of alcohol, they shall be subject to immediate discipline including either suspension, referral to the E.A.P. or discharge. Discipline may, in some instances, include a combination of the foregoing.

Discipline less than discharge (as provided for in Section A 1.10, "reinstatement on a one-time lifetime basis") is conditional upon:

- (a) the employee agreeing to appropriate treatment as determined by the physicians involved;

- (b) the employee discontinues the abuse of drugs or alcohol;
- (c) the employee completes the course of treatment prescribed, including an "aftercare" group for a period of up to twelve (12) months;
- (d) the employee agrees to submit to random testing during hours of work during the period of "aftercare" up to one (1) year's duration.

Employees are not allowed to voluntarily request the E.A.P. in lieu of discipline once tests have been ordered.

Employees who do not agree to or who do not act in accordance with the foregoing, or test positive a second time for the presence of drugs or alcohol during the hours of work shall be subject to immediate discharge without appeal through the grievance procedure.

The foregoing shall not be construed as an obligation on the part of the village to retain an employee on active status through the period of rehabilitation if it is appropriately determined that the current use of alcohol or drugs prevents employees from performing their duties or whose continuance on active status would constitute a direct threat to the property or safety of others. Such employees shall use accumulated paid leave or take an unpaid leave-of-absence, pending treatment. The foregoing shall not limit the Village's right to discipline employees for misconduct provided such discipline shall not be increased or imposed due to alcohol or drug abuse.

Section A 3.9 Costs

The Village shall pay the full cost of all testing.

Section A 3.10 Notification

Any Employee subject to drug/alcohol testing shall be given a copy of this policy prior to being tested. The Union shall be advised when an employee is to be tested for drugs or alcohol if feasible.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2023 - _____

**A RESOLUTION AUTHORIZING AND APPROVING
THE EXECUTION OF THE COLLECTIVE BARGAINING AGREEMENT
BETWEEN THE VILLAGE OF MAYWOOD AND TEAMSTERS LOCAL UNION NO. 700,
AFFILIATED WITH THE INTERNATIONAL BROTHERHOOD OF TEAMSTERS
(TERM: MAY 1, 2023 THROUGH APRIL 30, 2027)**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

TO: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
FROM: Michael T. Jurusik
DATE: September 6, 2023
RE: Change Order No. 3 to IT Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work with Impact Networking, LLC for Purchase of IT Equipment (Duo Fobs Software License to Add Multi-Factor Authentication Security System)

Per the direction of Acting Village Manager James Kruschke, I have enclosed the following documents for your review, consideration and action at an upcoming Combined Committee of the Whole / Special Village Board Meeting:

1. RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF CHANGE ORDER NO. 3 TO MASTER SERVICES AGREEMENT, ADDENDUM TO AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK WITH IMPACT NETWORKING, LLC FOR PURCHASE OF IT EQUIPMENT (Duo Fobs Software License to Add Multi-Factor Authentication Security System)
2. The following document is attached to the Resolution as Exhibit "A": Change Order No. 3 to the Agreement (Duo Fobs Software License to Add Multi-Factor Authentication Security System)

The approval of Change Order No. 3 to the 2022 Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work that the Village entered into with Impact Networking, LLC ("Impact") is required to complete the one-time purchase of the Duo Fobs Software to add a Multi-Factor Authentication Security System.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Kruschke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
James Ellexson, Director of Human Resources (w/ encls.)
Marvin Savage, IT Consultant (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-_____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
CHANGE ORDER NO. 3 TO MASTER SERVICES AGREEMENT, ADDENDUM TO
AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK
WITH IMPACT NETWORKING, LLC FOR PURCHASE OF IT EQUIPMENT
(Duo Fobs Software License to Add Multi-Factor Authentication Security System)**

WHEREAS, with the approval of Resolution No. R-2022-57 on December 6, 2022, the President and Board of Trustees of the Village of Maywood, Illinois (the "Village" or "Village Board") hired Impact Networking, LLC ("Impact") to provide IT Support Services and supply hardware, software and other technology equipment and to provide maintenance services of such equipment (the "Services") necessary to assist the Village with its upgrading of its IT equipment and platforms in accordance with the terms set forth in the Master Services Agreement, Addendum to Agreement, Installment Payment Agreement and Statement of Work (collectively the "Agreement"). The Village and Impact have entered into two (2) prior Change Orders for the Agreement as follows: (1) Change Order No. 1 authorizing certain upgrades to the ProofPoint software to enhance the Village's email and public record retention and storage capabilities, which was approved by Resolution No. R-2023-09 on January 10, 2023; and (2) Change Order No. 2 authorizing certain Software Licensing Upgrades for Access to Government Community Cloud, which was approved by Resolution No. R-2023-17 on March 14, 2023. Copies of Resolution No. R-2022-57, Resolution No. R-2023-09, Resolution No. R-2023-17 and the Agreement are on file with the Village Clerk's Office and are incorporated herein by reference; and

WHEREAS, the Village Board and Impact agree to enter into Change Order No. 3 to the Agreement for purposes of a one-time purchase of the Duo Fobs Software to add a Multi-Factor Authentication Security System ("Software Licensing Upgrades"). A copy of Change Order No. 3 to the Agreement is attached hereto as Exhibit "A" and made a part hereof; and

WHEREAS, the one-time additional costs of the Software Licensing Upgrades payable by the Village to Impact, as set forth in Change Order No. 3, equals \$5,709.99. The source of funding for the Project is the Village's General Corporate Funds; and

WHEREAS, based on the recommendation of the Acting Village Manager, the Corporate Authorities of the Village make the following findings and determinations (see bolded text) in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Agreement:

1. The change order (or series of change orders) recommended in Exhibit "A", which is attached hereto and made a part hereof, increases or decreases the Agreement sum by \$10,000.00 or more [NO], OR
2. The change order increases or decreases the Agreement time by thirty (30) days or more [NO], OR
3. The change order (or series of change orders): (a) is (are) made necessary by circumstances not foreseeable at the time the Agreement was signed; (b) is (are) germane to the Agreement as originally signed; and (c) is (are) in the best interests of the Village [YES for a, b and c].

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of the Change Order (or series of change orders) does not increase the Agreement price by 50% or more of the original Agreement price and thus the Village is not obligated to re-bid the additional work proposed under the Change Order; and

WHEREAS, the President and Board of Trustees of Village of Maywood, a home rule Illinois municipal corporation, have the authority to approve and enter into the attached Change Order No. 3 to the Agreement (Exhibit "A") pursuant to their home rule powers and contracting authority provided by Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of Article VII (Local Government) of the Illinois Constitution of 1970, as well as the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7(b)), and find that entering into Change Order No. 3 to the Agreement is in the best interests of the Village, its employees, residents, business owners, property owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Change Order. The President and Board of Trustees of the Village of Maywood approve and authorize the execution of the attached Change Order No. 3 to the Agreement, which is marked as Exhibit "A" and made a part hereof, and authorize and direct the President and Clerk of the Village of Maywood, or their designees, to execute the final version of Change Order No. 3 to the Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 3: Approval and Execution of Financial Obligations and Other Documents. The Board of Trustees further authorize and direct the President and Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under Change Order No. 3 to the Agreement, and to pay all budgeted and appropriated costs that are necessary to fulfill the Village's obligations under the Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office to forward a certified copy of this Resolution and a fully executed copy of Change Order No. 3 to the Agreement to Impact for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

ADOPTED this day 12th of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 12th of September, 2023, by the Village President of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk
566932_1

Exhibit "A"

**Change Order No. 3 to the Agreement
(Duo Fobs Software License to Add Multi-Factor Authentication Security System)**

(attached)



Focus. Innovate. Grow.

July 11, 2023

STATEMENT OF WORK

Village of Maywood

PROJECT

Duo Implementation

PREPARED BY

Tina Piotrowski

Jay Klag

Andrew Lawler

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DUO	3
SOW APPROVAL	4
APPROVED BY	4
ACCEPTED BY	4

Duo

- Preparation
 - Document application/systems to be to be protected with Duo MFA
 - Verify Duo SSO Method
 - AzureAD Conditional Access
 - Duo Access Gateway
 - Provision client Duo tenant
- Implementation
 - Configure Duo Network Gateway\Duo Authentication Proxy (if necessary)
 - Configure Duo for Meraki VPN
 - Configure standard security policies
 - Document relevant configuration information
 - Confirm SOC integration for alerts / notifications / monitoring

SOW Approval

Approved By*Sid Haas*

07 / 12 / 2023

Impact Networking, LLC

Date

Accepted By*Jim Krischke*

09 / 07 / 2023

Client

Date



Impact Networking, LLC

13875 W. Boulton Blvd.
Lake Forest, IL 60045

866.652.0082/847.785.2251 fax
ImpactMyBiz.com/Support

Managed IT Services **Schedule - Change Order**

Client Information

Village of Maywood
 COMPANY NAME
 40 Madison St
 ADDRESS
 Maywood
 CITY
 Jim Krischke
 CONTACT
 jkrischke@maywood-il.org
 EMAIL

VO36
 CUSTOMER ID
 60153
 ZIP
 IL
 STATE
 708-261-3416
 PHONE
 FAX

Contract Information

IT-50050447706-M1 50050447706 12/01/2022
 ORIGINAL CONTRACT NUMBER ORIGINAL LEASE NUMBER ORIGINAL CONTRACT DATE
 \$1,167.23
 ADJUSTMENT AMOUNT

D33446 – Duo Implementation
DESCRIPTION

Supported Item Changes

Item	Original	Change	Total
Duo MFA user licenses	0	210	210
IT Glue Admin Access	1	0	1
KnowBe4 Platinum License	210	0	210
Proofpoint Essentials Professional	210	0	210
SentinelOne Control Licenses	90	0	90
Umbrella Roaming Client Seats	80	0	80
CompleteCare Servers - Physical	2	0	2
CompleteCare Servers - Virtual	7	0	7
CompleteCare Networking - Switch	10	0	10
CompleteCare Networking - WAP	16	0	16
CompleteCare Networking - UPS	6	0	6
CompleteCare Sites	5	0	5
CompleteCare Users	210	0	210
VirtuallImage	1	0	1
Backupify Per Seat License (10 Minimum)	211	0	211
INC Rental Workstations	80	0	80
M365 G3 GCC	149	0	149
Exchange Plan 1 GCC	61	0	61

Note

Effective as of the client signature date, your payment on the Lease/Contract specified above shall be modified by the Adjustment Amount which represents a modification to your Services. All terms, conditions, and support agreements in original contract still apply.

Authorization

Jim Krischke
 CLIENT AUTHORIZED SIGNATURE
 09 / 07 / 2023
 DATE
 IMPACT NETWORKING, LLC AUTHORIZED SIGNATURE
 PRINT NAME DATE PRINT NAME DATE

Office Use Only

CLIENT NUMBER CHANGE ORDER NUMBER DATE REQUESTED DATE EFFECTIVE REFERENCE NUMBER

Sales Order Terms and Conditions

1. This order shall not be binding on Impact Networking, LLC ("Impact") until approved by a duly authorized representative of Impact.
2. Delivery to the place of shipment specified herein shall constitute delivery to Buyer. All risks of loss or damage in transit to the place of shipment specified herein shall be borne by Impact. Client cannot unreasonably withhold, deny or refuse acceptance delivery of the Products ordered after the execution of this Sales Order.
3. Impact reserves the right to make delivery in installments. All such installments shall be separately invoiced and paid for when due, without regard to subsequent deliveries. Delay in delivery of any installment shall not relieve Buyer of its obligation to accept remaining installments.
4. Impact shall not be liable for failure to deliver or delays in delivery occasioned by causes beyond Impact's control including without limitation strikes, lockouts, other labor difficulties, fires, embargoes, pandemics, epidemics, war or other outbreak of hostilities, inability to obtain equipment, supplies or shipping space, machinery breakdowns, delays of carriers or suppliers, governmental acts and regulations, and other causes beyond Impact's control ("Force Majeure").
5. In the event that a specified Product listed in this Sales Order or the related Statement of Work becomes unavailable or cannot be timely supplied by the Impact (except where attributable to a Force Majeure), Impact will identify a substantially similar product as a substitute, which may replace the original Product.
6. Impact reserves the right at any time to revoke any credit extended to Buyer because of Buyer's failure to pay for any goods when due or for any other reason deemed good and sufficient by Impact.
7. All claims of Buyer relating to the goods covered by this order shall be deemed waived unless made in writing and delivered to Impact within ten days after receipt of goods by Buyer.



Impact Networking, LLC

13875 West Boulton Blvd.
Lake Forest, Illinois 60045

866.652.0082 / 847.785.2251 fax
www.ImpactMyBiz.com

Supplement to Installment Payment Agreement ("Supplement")

Client Information

Village of Maywood
COMPANY NAME (FULL LEGAL NAME)
40 Madison St
ADDRESS
Maywood IL 60153
CITY STATE ZIP
MASTER AGREEMENT NUMBER
APPLICATION NUMBER
50050447706
AGREEMENT NUMBER

Terms and Conditions

THE TERM "MASTER AGREEMENT" MEANS THE PRIOR INSTALLMENT PAYMENT AGREEMENT ("IPA") BETWEEN YOU AND US, WHICH IPA IS IDENTIFIED IN OUR (OR OUR ASSIGNEE'S) RECORDS BY THE REFERENCED "MASTER AGREEMENT NUMBER AT LEFT." This Supplement, together with the preprinted terms of the Master Agreement, which are incorporated herein by this reference, constitutes an agreement (the "Agreement") between you and us with respect to the installment payments payable hereunder, separate and distinct from the Master Agreement itself. You agree that your obligations under this Agreement shall commence on the date we accept this Agreement, as evidenced by our signature hereon. By signing this Supplement, you agree that: (a) you have read and understand the terms and conditions of this Supplement and the Master Agreement, (b) this Agreement cannot be terminated or cancelled for any reason, (c) you shall have an unconditional obligation to pay to us (or our assignee) all of the payments called for under this Agreement (consisting of the monthly payment amount shown hereon, payable each month for the number of months indicated as the "term" of this Agreement, plus such other amounts as are payable under the Agreement), and (d) you will not assert against our assignee(s) any right of set-off or any defense assertable against us or anyone else; even if: (i) you do not receive some or all of the services and/or goods described below (the "Products"), (ii) the Products are received by you, but not on a timely basis, or (iii) the Products do not perform as warranted, at the time of your receipt or thereafter, or are ineffective, or there is any other nonconformity in any such Products. You agree that our assignee will have none of our obligations. All other terms and conditions of the Master Agreement (as amended) remain in full force and effect. The parties agree that the original hereof for enforcement and perfection purposes, and the sole "record" constituting "chattel paper" (if applicable) under the UCC, is the paper copy hereof bearing (x) the original or a copy of either your manual signature or an electronically applied indication of your intent to enter into this Supplement, and (y) our original signature. If any provision in this Supplement conflicts with a provision in the Master Agreement, the provision in this Supplement shall control.

Product Description

See Agreement - Change Order

Table with 3 columns: Quantity, Serial Number, Location

Term and Payment Schedule

Table with 2 columns: IPA Term (months) 52, IPA Monthly Payment \$ 1,167.23

By signing below, Obligor requests and authorizes Impact's assignee to fund Impact for all of the payments assigned by Impact to its assignee and all of the Equipment and Software included in the Products, notwithstanding that some or all of the Products (including Services) may have not yet been delivered or performed and that Obligor's obligations under this Agreement are non-cancellable, absolute and unconditional, and Obligor cannot withhold, set off or reduce such payments for any reason, including non-performance of Services or delivery of Products. Obligor requests that Impact's assignee pay Impact and Obligor acknowledges that monthly payments will commence.

Table with 2 columns: Client agrees to pay at the time of signing this Supplement: Total Number of Advances (months), Total Advance IPA Payment: \$ 0.00, One-Time Documentation Fee: \$ 0.00, Total Due: \$ 0.00

Impact Networking, LLC

Authorized Signature, Date Signed, Printed Name, Title

Obligor

ONCE YOU SIGN THIS SUPPLEMENT AND WE ACCEPT IT, THIS SUPPLEMENT WILL BE NON-CANCELABLE FOR THE FULL TERM.

Jim Krischke 09 / 07 / 2023
Authorized Signature, Date Signed, Printed Name, Title

Signature Certificate

Reference number: VDZQX-JTSTL-ESYXI-XZZQJ

Signer	Timestamp	Signature
Jim Krischke Email: jkrischke@maywood-il.org		
Sent:	06 Sep 2023 21:47:00 UTC	
Viewed:	07 Sep 2023 14:19:28 UTC	
Signed:	07 Sep 2023 14:20:29 UTC	
Recipient Verification:		IP address: 50.205.150.250
✓ Email verified	07 Sep 2023 14:19:28 UTC	Location: Bellwood, United States

Document completed by all parties on:
07 Sep 2023 14:20:29 UTC

Page 1 of 1



Signed with PandaDoc

PandaDoc is a document workflow and certified eSignature solution trusted by 40,000+ companies worldwide.



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, the duly elected and qualified Village Clerk of the Village of Maywood, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. R-2023-_____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
CHANGE ORDER NO. 3 TO MASTER SERVICES AGREEMENT, ADDENDUM TO
AGREEMENT, INSTALLMENT PAYMENT AGREEMENT AND STATEMENT OF WORK
WITH IMPACT NETWORKING, LLC FOR PURCHASE OF IT EQUIPMENT
(Duo Fobs Software License to Add Multi-Factor Authentication Security System)**

which was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 12th of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Maywood was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



VILLAGE OF MAYWOOD

40 MADISON STREET, MAYWOOD, ILLINOIS 60153 708-450-6300

September 12, 2023

To: Mayor and Village Board

From: Jim Krischke, Acting Village Manager

Re: Resolution Approving a Change Order with Impact Networking for purchase of Multi Factor Authentication (MFA) FOBs for Network and Staff Security. Omnibus Agenda #16.

Mayor and Village Board:

As part of our overall redesign and upgrade of our IT network, there is a security feature that will be implemented. This feature requires an employee verification method when accessing village emails.

The preferred option would require village employees to download a Microsoft Authentication app on their village or personal cell phone. Although generally accepted, this option did not work well for others and/or it faced resistance from employees not wanting to use a personal cell phone for this purpose.

To ensure security is in place for our email network, we need all employees/staff to have some means to participate in the MFA implementation. The best, and least costly means to achieve this goal is to purchase Multi Factor Authentication FOBs's. These FOBs would be issued to all employees not utilizing the Microsoft Authentication App. Employees using the FOBs will be responsible to secure the device as well as keep it in their possession. They also will be responsible if the devices are lost, stolen or damaged.

Recommendation is for approval of the motion to approve change order #3 for the one-time purchase of MFA FOBs in the amount of \$5,709.99.



MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: September 6, 2023
Re: Village Lien Waiver Requests by Cook County Land Bank Authority for Title Transfer of 417 North 7th Avenue, 1413 South 7th Avenue, 1418 South 7th Avenue, 1010 South 9th Avenue, 123 South 10th Avenue, 1142 South 17th Avenue, 1835 South 18th Avenue and 1408 St. Charles Road

Per the request of Acting Village Manager James Kruschke, I have enclosed the following documents for review, discussion and action at an upcoming Combined Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE WAIVER OF VILLAGE FINES, LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE COOK COUNTY LAND BANK AUTHORITY TO ACQUIRE THE REAL PROPERTIES COMMONLY KNOWN AS 417 NORTH 7TH AVENUE, 1413 SOUTH 7TH AVENUE, 1418 SOUTH 7TH AVENUE, 1010 SOUTH 9TH AVENUE, 123 SOUTH 10TH AVENUE, 1142 SOUTH 17TH AVENUE, 1835 SOUTH 18TH AVENUE AND 1408 ST. CHARLES ROAD LOCATED WITHIN THE VILLAGE OF MAYWOOD, ILLINOIS.
2. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 417 North 7th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
3. Village Lien Payoff Letter for Conveyance of 417 North 7th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$25,663.85).
4. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1413 South 7th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
5. Village Lien Payoff Letter for Conveyance of 1413 South 7th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$6,183.08).
6. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real

Property Located At 1418 South 7th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

7. Village Lien Payoff Letter for Conveyance of 1418 South 7th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$15,900.17).
8. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1010 South 9th Avenue, Maywood, Illinois (PIN: 15-15-207-018-0000) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
9. Village Lien Payoff Letter for Conveyance of 1010 South 9th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$29,690.00).
10. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 123 South 10th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
11. Village Lien Payoff Letter for Conveyance of 123 South 10th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$9,554.10).
12. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1142 South 17th Avenue, Maywood, Illinois (PIN: 15-15-104-042-0000) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
13. Village Lien Payoff Letter for Conveyance of 1142 South 17th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$12,677.00).
14. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1835 South 18th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
15. Village Lien Payoff Letter for Conveyance of 1835 South 18th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$8,513.48)
16. Maywood Real Estate Transfer Tax Application dated July 31, 2023, Executed and Issued Tax Deed No. 06597 dated May 4, 2022 with Three Year Delinquent Sale Deed Page executed on July 10, 2023 and Grantee / Grantor Statement dated July 10, 2023 for Real Property Located At 1408 St. Charles Road, Maywood, Illinois (PIN: 15-10-230-005-0000)

submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

17. Village Lien Payoff Letter for Conveyance of 1408 St. Charles Road to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$8,050.00).

As noted in the Village Lien Payoff Letters, the CCLB has requested that the Village waive certain outstanding Village fines, liens and other monies due to the Village in order to clear title to the above real properties as part of the real estate conveyance transactions, which will allow for the completion of the tax deed proceedings and conveyance of good and marketable title to the properties to the CCLB by the tax deeds to facilitate and promote their sale and redevelopment by private parties or the Village.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE WAIVER OF VILLAGE FINES,
LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COUNTY OF COOK, ILLINOIS
D/B/A COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE COOK COUNTY LAND BANK AUTHORITY
TO ACQUIRE THE REAL PROPERTIES COMMONLY KNOWN AS
417 NORTH 7TH AVENUE, 1413 SOUTH 7TH AVENUE, 1418 SOUTH 7TH AVENUE,
1010 SOUTH 9TH AVENUE, 123 SOUTH 10TH AVENUE, 1142 SOUTH 17TH AVENUE,
1835 SOUTH 18TH AVENUE AND 1408 ST. CHARLES ROAD
LOCATED WITHIN THE VILLAGE OF MAYWOOD, ILLINOIS**

WHEREAS, the Village of Maywood (“Village”) desires to assist the County of Cook, Illinois d/b/a Cook County Land Bank Authority (the “Land Bank” or “CCLB”) in obtaining title to each of the following parcels of real property located within the Village’s corporate boundaries to facilitate and promote their sale and redevelopment by private parties or the Village:

1. 417 North 7th Avenue (PIN: ???);
2. 1413 South 7th Avenue (PIN: ???);
3. 1418 South 7th Avenue (PIN: ???);
4. 1010 South 9th Avenue (PIN: 15-15-207-018-0000);
5. 123 South 10th Avenue (PIN: ???);
6. 1142 South 17th Avenue (PIN: 15-15-104-042-0000);
7. 1835 South 18th Avenue (PIN: ???);
8. 1408 St. Charles Road (PIN: 15-10-230-005-0000);

(the “Subject Properties”); and

WHEREAS, the Land Bank has completed tax deed proceedings that will result in the Land Bank acquiring fee simple ownership of each of the Subject Properties once the tax deeds issued for the Subject Properties have been filed with the Recording Division of the Cook County Clerk’s Office; and

WHEREAS, while the real estate conveyance transactions for each of the Subject Properties are exempt from payment of the Village’s real estate transfer tax ordinance, the Land Bank has requested that the Village waive certain outstanding Village fines, liens and other monies due to the Village in order to clear title to each of the Subject Properties as part of the real estate conveyance transactions, which will allow for the completion of the tax deed proceedings and conveyance of good and marketable title to the Subject Properties to the Land Bank by the tax deeds. The pertinent paperwork relative to the Land Bank’s waiver requests are attached hereto as **Group Exhibit “A”** and made a part hereof and are identified as follows:

1. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 417 North 7th Avenue, Maywood, Illinois (PIN: ???) submitted by the CCLB in support of its Village Lien Waiver Request;
2. Village Lien Payoff Letter for Conveyance of 417 North 7th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$25,663.85);

3. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1413 South 7th Avenue, Maywood, Illinois (PIN: ???) submitted by the CCLB in support of its Village Lien Waiver Request;
4. Village Lien Payoff Letter for Conveyance of 1413 South 7th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$6,183.08);
5. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1418 South 7th Avenue, Maywood, Illinois (PIN: ???) submitted by the CCLB in support of its Village Lien Waiver Request;
6. Village Lien Payoff Letter for Conveyance of 1418 South 7th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$15,900.17);
7. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1010 South 9th Avenue, Maywood, Illinois (PIN: 15-15-207-018-0000) submitted by the CCLB in support of its Village Lien Waiver Request;
8. Village Lien Payoff Letter for Conveyance of 1010 South 9th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$29,690.00);
9. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 123 South 10th Avenue, Maywood, Illinois (PIN: ???) submitted by the CCLB in support of its Village Lien Waiver Request;
10. Village Lien Payoff Letter for Conveyance of 123 South 10th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$9,554.10);
11. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1142 South 17th Avenue, Maywood, Illinois (PIN: 15-15-104-042-0000) submitted by the CCLB in support of its Village Lien Waiver Request;
12. Village Lien Payoff Letter for Conveyance of 1142 South 17th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$12,677.00);
13. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page

executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1835 South 18th Avenue, Maywood, Illinois (PIN: ???) in support of the CCLB Village Lien Waiver Request;

14. Village Lien Payoff Letter for Conveyance of 1835 South 18th Avenue to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$8,513.48);
15. Maywood Real Estate Transfer Tax Application dated July 31, 2023, Executed and Issued Tax Deed No. 06597 dated May 4, 2022 with Three Year Delinquent Sale Deed Page executed on July 10, 2023 and Grantee / Grantor Statement dated July 10, 2023 for Real Property Located At 1408 St. Charles Road, Maywood, Illinois (PIN: 15-10-230-005-0000) submitted by the CCLB in support of its Village Lien Waiver Request;
16. Village Lien Payoff Letter for Conveyance of 1408 St. Charles Road to the CCLB dated August 7, 2023 (Village Lien Waiver Amount: \$8,050.00); and

WHEREAS, the President and Board of Trustees of the Village find that it is useful, advantageous, necessary and desirable for the Land Bank to acquire the Subject Properties to facilitate and promote their sale and redevelopment by private parties. The President and Board of Trustees of the Village further find that it is in the best interests of the Village, its residents and the public to approve this Resolution authorizing the above stated Land Bank Waiver Requests.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE POWERS AND INTERGOVERNMENTAL COOPERATION POWERS OF SECTION 6 (POWERS OF HOME RULE UNITS) AND SECTION 10(A) (INTERGOVERNMENTAL COOPERATION) OF ARTICLE VII (LOCAL GOVERNMENT) OF THE ILLINOIS CONSTITUTION OF 1970, AND THE INTERGOVERNMENTAL COOPERATION ACT (5 ILCS 220/), AS FOLLOWS:

SECTION 1: Incorporation. The statements set forth in the preambles of this Resolution are found to be true and correct and are adopted as part of this Resolution.

SECTION 2: Approval and Execution of Waivers of Outstanding Village Fines, Liens And Other Monies Due To The Village. The President and Board of Trustees of the Village approve the Land Bank's request for the Village to waive the outstanding Village fines, liens and other monies due to the Village to clear title to each of the Subject Properties as part of the real estate conveyance transactions, which will allow the completion of the tax deed proceedings and conveyance of good and marketable title to the Subject Properties to the Land Bank by the tax deeds. The President and Board of Trustees of the Village approve and authorize the execution of lien waivers and other necessary documents and instruments to release the Land Bank from paying to the Village the following:

- A. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 417 North 7th Avenue, Maywood, Illinois (PIN: ???) in an amount equal to \$25,663.85;
- B. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1413 South 7th Avenue, Maywood, Illinois (PIN: ???) in an amount equal to \$6,183.08;

- C. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1418 7th Avenue, Maywood, Illinois (PIN: ???) in an amount equal to \$15,900.17;
- D. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1010 South 9th Avenue, Maywood, Illinois (PIN: 15-15-207-018-0000) in an amount equal to \$29,690.00;
- E. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1142 South 17th Avenue, Maywood, Illinois (PIN: 15-15-104-042-0000) in an amount equal to \$12,677.00;
- F. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1835 South 18th Avenue, Maywood, Illinois (PIN: ???) in an amount equal to \$8,513.48 and
- G. Outstanding Village fines, liens and other monies due the Village as set forth in the Waiver of Lien Letter dated August 7, 2023 for the Real Property located at 1408 St. Charles Road, Maywood, Illinois (PIN: 15-10-230-005-0000) in an amount equal to \$8,050.00.

SECTION 3: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk’s Office to forward a certified copy of this Resolution and fully executed copies of all lien waivers and other necessary documents and instruments to affect the waiver of the outstanding Village fines, liens and other monies due to the Village in order to clear title to each of the Subject Properties as part of the real estate conveyance transactions for the benefit of the Land Bank and for record retention purposes.

SECTION 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval as required by law.

ADOPTED this 12th day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 12th day of September, 2023, and attested to by the Village Clerk this same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

Group Exhibit "A"

1. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 417 North 7th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.
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(attached)

1. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 417 North 7th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

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VILLAGE OF MAYWOOD

40 E. Madison St. • Maywood, IL 60153

Phone: (708) 450-6300 Ext. 4405/4414

REAL ESTATE TRANSFER TAX

Check One
 DECLARATION EXEMPTION

Recorder of Registrar's
Deed No. _____

DATE RECORDED _____

(For Recorder's Use Only)

INSTRUCTIONS:

1. Fill out completely. at least one grantee (buyer) and at least one grantor (seller) must sign. When the deed is recorded revenue stamps must be affixed to it and this form attached.
2. Tax is computed on the full actual amount of the consideration.
3. Prepare one declaration form for each deed to be recorded, even if the transaction is exempt.
4. Provide the Finance Department with a signed copy of the ILLINOIS Tax Declaration form (P-Tax 203) or signed contract, prior to issuance of stamp.

(Please Print or Type the Information Requested Below)

Address of Property 1010 S. 9th Ave STREET 60153 ZIP CODE

Permanent Property Index No 15-15-207-018-0000

Deed Type Tax Deed DATE OF DEED 10/07/22

Full Actual Consideration	\$ <u>0.00</u>
Amount of Tax (\$4.00 per \$1,000 or fraction thereof of full actual consideration)	\$ <u>0.00</u>

NOTE: The Transfer tax ordinance exempts certain transactions. See reverse side for listing then complete appropriate blanks below.

I hereby declare transaction exempt by paragraph(s) (d) Section 5 of ordinance.

Explain Details: transfer of title for non-payment of taxes

We declare full actual consideration and above facts to be true and correct.

GRANTOR (Seller)
Karen A. Yarbrough,
County Clerk of the County of Cook 118 N. Clark St Rm 434 Chicago, IL 60602
PRINT NAME ADDRESS ZIP CODE

Signature K. Yarbrough SELLER OR AGENT Date Signed 08/02/23

GRANTEE (Buyer)
County of Cook D/B/A
Cook County Land Bank Authority 601 N. Washington St Fl 31 Chicago, IL 60602
PRINT NAME ADDRESS ZIP CODE

Signature K. Yarbrough Date Signed 08/02/23

DO NOT WRITE BELOW THIS LINE

For Official Use Only — Village of Maywood — Finance and Code Enforcement

I certify that departmental records have been checked and that a "Certificate of Compliance" was issued on _____ DATE

Dept. of Code Enforcement

by: _____

I certify that the water records have been checked. The water account number is 213209122-00

The balance on the water account is \$ 0 511

Water Department

by: A. House 08/01/2023

TAX DEED – SCAVENGER SALE

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

No. **06545** Y

Case Number: 2020COTD003257

Preparer's Information (Name & Address):

Joel Knosher
Julie Suhl
Denzin Soltanzadeh LLC
190 S. LaSalle Street, Suite 2160
Chicago, Illinois 60603

TAX DEED PURSUANT TO §35 ILCS 200/21-260(c). COLLECTOR'S SCAVENGER SALE

At a **PUBLIC SALE OF REAL ESTATE** for the **NON-PAYMENT OF TAXES** for **THREE OR MORE YEARS**, pursuant to §35 ILCS 200/21-260, held in Cook County on July 15, 2019, the County Collector sold the real property identified by the **Property Identification Number** of: 15-15-207-018-0000 with the **ATTACHED Legal Description, and Commonly Referred to Address** of: 1010 S 9th Avenue, Maywood, Illinois 60153. And the real property not having been redeemed from the sale, and it appearing that the holder of the Certificate of Purchase of said real property has complied with the laws of the State of Illinois, necessary to entitle her, him or it, to a Deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2020COTD003257;

Furthermore, I, **KAREN A. YARBROUGH**, County Clerk of the County of Cook, in the State of Illinois, with an office located at **118 N. Clark Street, Rm 434, in Chicago, Illinois 60602**, in consideration of the premises and by virtue of the compiled statutes of the State of Illinois in such cases provided, grant and convey to the **GRANTEE: COUNTY OF COOK D/B/A COOK COUNTY LAND BANK AUTHORITY**, with a true post office address and residence of: 69 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his, hers, its of their heirs, successors and assigns, **FOREVER**, the above-referenced real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §35 ILCS 200/22-85, is recited, as required by law:

“Unless the holder of the certificate purchased at any tax sale under this Code takes out the deed in the time provided by law, and records the same within one year from and after the time for redemption expires, the certificate or deed, and the sale on which it is based, shall, after the expiration of the one year period, be absolutely void with no right to reimbursement. If the holder of the certificate is prevented from obtaining a deed by injunction or order of any court, or by the refusal or inability for any court to act upon the application for a tax deed, or by the refusal of the clerk to execute the same deed, the time he or she is so prevented shall be excluded from computation of the one year period.”

Given under my hand and seal, this 7th day of October, in the year 2022

OFFICIAL SEAL OF COOK COUNTY:



KAREN A. YARBROUGH, COOK COUNTY CLERK Clerk of Cook County

THREE YEAR DELINQUENT SALE
DEED

**KAREN A. YARBROUGH – COUNTY CLERK OF COOK COUNTY,
ILLINOIS**

**LEGAL DESCRIPTION FOR PROPERTY (OR ATTACHED IF MORE SPACE
NEEDED):**

THE NORTH 48 FEET OF THE SOUTH 109.7 FEET OF LOT 45 IN SEMINARY ADDITION TO MAYWOOD, BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

TAX DEED NUMBER:

No. 06545 Y

MAIL FUTURE TAX BILLS TO:

CCLBA
69 W. Washington Street, Floor 31
Chicago, Illinois 60602

EXEMPTION LANGUAGE:

The foregoing Tax Deed is issued pursuant to §35 ILCS 200/21-260(e). Collector's Scavenger Sale is EXEMPT from all Real Estate Transfer Taxes pursuant to the Illinois Real Estate Transfer Tax Law §35 ILCS 200/31-45, subparagraph F, and Cook County Ordinance §93-0-27, paragraph F. Please sign and date below to attest to this claim on behalf of the submitter of the foregoing conveyance instrument.

Caitlyn Sharow
Printed Name

[Signature]
Signature

06/29/2013
Date Signed

PLEASE AFFIX MUNICIPAL TRANSFER STAMPS BELOW AS NECESSARY OR ATTACHED AS A SEPARATE PAGE

GRANTOR/GRANTEE AFFIDAVIT: STATEMENT BY GRANTOR AND GRANTEE
AS REQUIRED BY §55 ILCS 5/3-5020 (from Ch. 34, par. 3-5020)

GRANTOR SECTION

The **GRANTOR** or her/his agent, affirms that, to the best of her/his knowledge, the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or another entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: June | 20 | 20 23

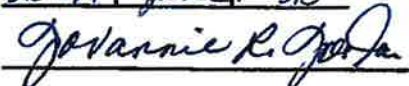
SIGNATURE: 
GRANTOR or AGENT

GRANTOR NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTOR signature.

Subscribed and sworn to before me, Name of Notary Public:

By the said (Name of Grantor): Karen A. Yarbrough

On this date of: 20th | June | 20 23

NOTARY SIGNATURE: 

AFFIX NOTARY STAMP BELOW



GRANTEE SECTION

The **GRANTEE** or her/his agent affirms and verifies that the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: 06 | 29 | 20 23

SIGNATURE: 
GRANTEE or AGENT

GRANTEE NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTEE signature.

Subscribed and sworn to before me, Name of Notary Public:

By the said (Name of Grantee): Caitlyn Sharrow

On this date of: 06 | 29 | 20 23

NOTARY SIGNATURE: 

Jesse Nunez

AFFIX NOTARY STAMP BELOW



CRIMINAL LIABILITY NOTICE

Pursuant to Section 55 ILCS 5/3-5020(b)(2), Any person who knowingly submits a false statement concerning the identity of a **GRANTEE** shall be guilty of a **CLASS C MISDEMEANOR** for the **FIRST OFFENSE**, and of a **CLASS A MISDEMEANOR**, for subsequent offenses.

(Attach to **DEED** or **ABI** to be recorded in Cook County, Illinois if exempt under provisions of the **Illinois Real Estate Transfer Act: (35 ILCS 200/Art. 31)**)

rev. on 10.17.2016

8. Village Lien Payoff Letter for Conveyance of 1010 South 9th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$29,690.00).

VILLAGE OF

MAYWOOD



40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405

CODE ENFORCEMENT DEPARTMENT

AUGUST 7, 2023

VIA HAND DELIVERED TO:
KRISTYN@LOOPCLERKING.COM

RE: PAY-OFF LETTER – 1010 S. 9TH AVE., MAYWOOD, ILLINOIS 60153

TO WHOM IT MAY CONCERN:

PER YOUR FOIA REQUEST, BELOW PLEASE FIND THE ITEMIZED AMOUNTS OF WHAT IS OWED TO THE VILLAGE OF MAYWOOD CONCERNING THE MEMORANDUM OF JUDGMENTS RECORDED AGAINST THE ABOVE-MENTIONED PROPERTY FOR RECENT CODE VIOLATIONS.

MEMORANDUM OF JUDGMENTS/LIENS	\$28,950.00
RECORDER'S OFFICE FILING FEES	290.00
LIEN RELEASE PREPARATION FEE	<u>450.00</u>
TOTAL OWED	\$29,690.00

PLEASE SEND PAYMENT IN THE TOTAL AMOUNT OF \$29,690.00 TO THE ABOVE CAPTIONED ADDRESS, ATTENTION: CHANTAIL PALMER; UPON RECEIPT OF PAYMENT, I WILL PREPARE THE LIEN RELEASE AND UNLESS OTHERWISE DIRECTED, I WILL MAIL THE ORIGINAL DOCUMENT TO YOUR ATTENTION TO BE RECORDED WITH THE COOK COUNTY RECORDER OF DEEDS. **BE ADVISED THAT WE DO NOT RECORD THE LIEN RELEASES.** IF A COPY OF THE FILE IS REQUESTED, A FOIA (FREEDOM OF INFORMATION ACT) REQUEST WILL HAVE TO BE COMPLETED AND SUBMITTED TO THE CLERK'S OFFICE. PLEASE CONTACT THE VILLAGE CLERK'S OFFICE AT 708-450-6360 FOR MORE INFORMATION ON HOW TO DO SO.

IF YOU HAVE ANY OTHER QUESTIONS, DO NOT HESITATE TO CALL ME AT 708-450-4414 OR VIA E-MAIL.

RESPECTFULLY,


CHANTAIL PALMER
ADMINISTRATIVE HEARINGS CLERK

CP

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00578091

2000-08-01 11:53:38

Memorandum of Judgment

In the Village of Maywood, Illinois
Department of Administrative Hearings



VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,

v.

COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE

Recorder's Stamp

CURTIS HOLLOWAY,

Respondent(s).

No. 00-083

MEMORANDUM OF JUDGMENT

On April 15, 2000, judgment was
entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois
Municipal Corporation, and against Respondent(s) Curtis Holloway
whose address is
1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000),
in the amount of \$ 550.00.

ENTERED:

Hearing Officer

Name Vanessa L. Peterson
Attorney for Village of Maywood
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment
In the Village of Maywood, Illinois
Department of Administrative Hearings

RECEIVED OCT 02 2002

0021072843 Filed 10/1/02

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,

v.

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-179

MEMORANDUM OF JUDGMENT

On July 20, 20 02, judgment was entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois Municipal Corporation, and against Respondent(s) Bank of New York whose address is 1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000) in the amount of \$ 1,050.00.

ENTERED:
[Signature]
Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180

IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment
In the Village of Maywood, Illinois
Department of Administrative Hearings

2002
02
0021162456
9364/8803 91 004 Page 1 of
2002-10-23 08:02:17
Cook County Recorder 26.80

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,



Petitioner,

v.

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-251

MEMORANDUM OF JUDGMENT

On August 30, 20 02, judgment was
entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois
Municipal Corporation, and against Respondent(s) Bank of New York
whose address is
1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000)
in the amount of \$ 1,050.00

ENTERED:

Jamela Harrison
Hearing Officer

Name Michael Juruski
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180

IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment
In the Village of Maywood, Illinois
Department of Administrative Hearings

2003
OR

0021280788
9565/0003 39 004 Page 1 of 1
2002-11-20 09:33:16
Cook County Recorder 26.50

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,



Petitioner:

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE**

v.

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-368

MEMORANDUM OF JUDGMENT

On October 1, 20 02, judgment was
entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois
Municipal Corporation, and against Respondent(s) Bank of New York
whose address is
1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000)
in the amount of \$ 3,050.00

ENTERED:

[Signature]
Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708) 681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment
In the Village of Maywood, Illinois
Department of Administrative Hearings

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02

0021339814
9679/0002 39 004 Page 1 of 1
2002-12-05 08:57:17
Cook County Recorder 26.50

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,



v.

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE

No. B02-395

MEMORANDUM OF JUDGMENT

On October 19, 2002, judgment was
entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois
Municipal Corporation, and against Respondent(s) Bank of New York

whose address is
1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000)

in the amount of \$ 4,050.00

ENTERED:

Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708) 681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment

In the Village of Maywood, Illinois
Department of Administrative Hearings

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- *OC*

0021399435

9764/0001 39 064 Page 1 of 1
2002-12-17 09:29:45
Cook County Recorder 26.50

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE**



Recorder's Stamp

v.

BANK OF NEW YORK,

Respondent(s).

No. B02-415

MEMORANDUM OF JUDGMENT

On November 4, 2002, judgment was
entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois
Municipal Corporation, and against Respondent(s) Bank of New York,
whose address is
1010 S. 9th Ave., Maywood, IL 60153 (PIN: 15-15-207-018-0000)
in the amount of \$ 4,050.00.

ENTERED:

[Signature]
Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment

In the Village of Maywood, Illinois
Department of Administrative Hearings

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02

0030023525

9909/0001 39 004 Page 1 of 1
2003-01-07 08:09:55
Cook County Recorder 26.50

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,



Petitioner,

v.

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE**

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-477

MEMORANDUM OF JUDGMENT

On November 18, 20 02, judgment was entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois Municipal Corporation, and against Respondent(s) Bank of New York whose address is 1010 South 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000) in the amount of \$ 7,050.00

ENTERED:

Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708) 681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

Memorandum of Judgment

In the Village of Maywood, Illinois
Department of Administrative Hearings

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62

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,

0030059330

9962/0003 39 004 Page 1 of 1
2003-01-14 11:39:01
Cook County Recorder 26.58

v.

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE**

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-489

MEMORANDUM OF JUDGMENT

On December 2, 2002, judgment was entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois Municipal Corporation, and against Respondent(s) Bank of New York, 20 Broad St., LL2, New York, NY 10005 whose address is 1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000) in the amount of \$ 4,050.00.

ENTERED:

Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

RECEIVED APR 08 2003

In the Village of Maywood, Illinois
Department of Administrative Hearings

02 0030165859

1112/0003 39 004 Page 1 of 1
2003-02-04 09:15:13
Cook County Recorder 26.50

VILLAGE OF MAYWOOD,
an Illinois Municipal Corporation,

Petitioner,



v.

**COOK COUNTY
RECORDER
EUGENE "GENE" MOORE
MAYWOOD OFFICE**

Recorder's Stamp

BANK OF NEW YORK,

Respondent(s).

No. B02-509

MEMORANDUM OF JUDGMENT

On December 16, 20 02, judgment was entered in this Administrative Body in favor of Petitioner VILLAGE OF MAYWOOD, an Illinois Municipal Corporation, and against Respondent(s) Bank of New York, 20 Broad St., LL2, New York, NY 10005 whose address is 1010 S. 9th Avenue, Maywood, IL 60153 (PIN: 15-15-207-018-0000) in the amount of \$ 4,050.00.

ENTERED:

James Harris
Hearing Officer

Name Michael Jurusik
Attorney for Petitioner
Address 40 Madison St.
City Maywood, IL 60153
Telephone (708)681-1459
Attorney No. 35180



IN THE VILLAGE OF MAYWOOD, ILLINOIS
DEPARTMENT OF ADMINISTRATIVE HEARINGS

9. Maywood Real Estate Transfer Tax Application dated August 2, 2023, Executed and Issued Tax Deed No. 06545 dated October 7, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 123 South 10th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

10. Village Lien Payoff Letter for Conveyance of 123 South 10th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$9,554.10).

11. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1142 South 17th Avenue, Maywood, Illinois (PIN: 15-15-104-042-0000) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

VILLAGE OF MAYWOOD

40 E. Madison St. • Maywood, IL 60153

Phone: (708) 450-6300 Ext. 4405/4414

REAL ESTATE TRANSFER TAX

Check One
 DECLARATION EXEMPTION

Recorder of Registrar's
Deed No. _____

DATE RECORDED _____

(For Recorder's Use Only)

INSTRUCTIONS:

1. Fill out completely. At least one grantee (buyer) and at least one grantor (seller) must sign. When the deed is recorded, revenue stamps must be affixed to it and this form attached.
2. Tax is computed on the full actual amount of the consideration.
3. Prepare one declaration form for each deed to be recorded, even if the transaction is exempt.
4. Provide the Finance Department with a signed copy of the ILLINOIS Tax Declaration form (Form 203) or signed contract, prior to issuance of stamp.

(Please Print or Type the Information Requested Below)

Address of Property 1142 S. 17th Ave STREET 60153 ZIP CODE

Permanent Property Index No. 15-15-104-042-0000

Deed Type Tax Deed DATE OF DEED 07/21/22

Full Actual Consideration	\$ <u>0.00</u>
Amount of Tax (\$4.00 per \$1,000 or fraction thereof of full actual consideration)	\$ <u>0.00</u>

NOTE: The Transfer tax ordinance exempts certain transactions. See reverse side for listing then complete appropriate blanks below.

I hereby declare transaction exempt by paragraph(s) (d) Section 5 of ordinance.

Explain Details: transfer of title for non-payment of taxes

We declare full actual consideration and above facts to be true and correct.

GRANTOR (Seller)
Faren A. Yarbrough
County Clerk of the County of Cook
PRINT NAME ADDRESS 118N. Clark St Rm 434 Chicago, IL ZIP CODE 60602

Signature [Signature] SELLER OR AGENT Date Signed 08/02/23

GRANTEE (Buyer)
County of Cook D/B/A
Cook County Land Bank Authority
PRINT NAME ADDRESS 1211 Washington St E131 Chicago, IL ZIP CODE 60602

Signature [Signature] Date Signed 08/02/23

DO NOT WRITE BELOW THIS LINE

For Official Use Only — Village of Maywood — Finance and Code Enforcement

I certify that departmental records have been checked and that a "Certificate of Compliance" was issued

on _____ DATE

Dept. of Code Enforcement

by: _____

I certify that the water records have been checked. The water account number is 427402028-01
VACANT LOT

The balance on the water account is \$ 0 529

Water Department

by: [Signature] 08/01/2023

TAX DEED – SCAVENGER SALE

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

No: 06529 Y

Case Number: 2020COTD003259

Preparer's Information (Name & Address):

Joel Knosher
Julie Suhl
Denzin Soltanzadeh LLC
190 S. LaSalle Street, Suite 2160
Chicago, Illinois 60603

TAX DEED PURSUANT TO §35 ILCS 200/21-260(c). COLLECTOR'S SCAVENGER SALE

At a **PUBLIC SALE OF REAL ESTATE** for the **NON-PAYMENT OF TAXES** for **THREE OR MORE YEARS**, pursuant to **§35 ILCS 200/21-260**, held in **Cook County** on July 15, 2019, the County Collector sold the real property identified by the **Property Identification Number of: 15-15-104-042-0000** with the **ATTACHED Legal Description, and Commonly Referred to Address of: 1142 S. 17th Avenue, Maywood, Illinois 60153**. And the real property not having been redeemed from the sale, and it appearing that the holder of the Certificate of Purchase of said real property has complied with the laws of the State of Illinois, necessary to entitle her, him or it, to a Deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2020COTD003259;

Furthermore, I, **KAREN A. YARBROUGH**, County Clerk of the County of Cook, in the State of Illinois, with an office located at **118 N. Clark Street, Rm 434, in Chicago, Illinois 60602**, in consideration of the premises and by virtue of the compiled statutes of the State of Illinois in such cases provided, grant and convey to the **GRANTEE: COUNTY OF COOK D/B/A COOK COUNTY LAND BANK AUTHORITY**, with a true post office address and residence of: 69 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his, hers, its of their heirs, successors and assigns, **FOREVER**, the above-referenced real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §35 ILCS 200/22-85, is recited, as required by law:

“Unless the holder of the certificate purchased at any tax sale under this Code takes out the deed in the time provided by law, and records the same within one year from and after the time for redemption expires, the certificate or deed, and the sale on which it is based, shall, after the expiration of the one year period, be absolutely void with no right to reimbursement. If the holder of the certificate is prevented from obtaining a deed by injunction or order of any court, or by the refusal or inability for any court to act upon the application for a tax deed, or by the refusal of the clerk to execute the same deed, the time he or she is so prevented shall be excluded from computation of the one year period.”

Given under my hand and seal, this 21st day of July, in the year 2022

OFFICIAL SEAL OF COOK COUNTY:



KAREN A. YARBROUGH, COOK COUNTY CLERK

Clerk of Cook County

THREE YEAR DELINQUENT SALE
DEED

**KAREN A. YARBROUGH – COUNTY CLERK OF COOK COUNTY,
ILLINOIS**

**LEGAL DESCRIPTION FOR PROPERTY (OR ATTACHED IF MORE SPACE
NEEDED):**

LOTS 1, 2 AND 3 (EXCEPT THE WESTERLY 8 FEET OF SAID LOTS 1, 2 AND 3) IN HOFF'S SUBDIVISION OF THE EAST 1/2 OF LOTS 2 AND 3 IN COMMISSIONER'S PARTITION OF THE NORTH 56 ACRES OF THE WEST 1/2 OF SECTION 15, TOWNSHIP 39 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THEREFROM THE RIGHT OF WAY OF THE CHICAGO, AURORA AND ELGIN RAILWAY COMPANY AND THAT PART DEDICATED FOR A PUBLIC STREET IN THE VILLAGE OF MAYWOOD), IN COOK COUNTY, ILLINOIS.

TAX DEED NUMBER:

No. 06529 Y

MAIL FUTURE TAX BILLS TO:

CCLBA
69 W. Washington Street, Floor 31
Chicago, Illinois 60602

EXEMPTION LANGUAGE:

The foregoing Tax Deed is issued pursuant to §35 ILCS 200/21-260(e). Collector's Scavenger Sale is EXEMPT from all Real Estate Transfer Taxes pursuant to the Illinois Real Estate Transfer Tax Law §35 ILCS 200/31-45, subparagraph F, and Cook County Ordinance §93-0-27, paragraph F. Please sign and date below to attest to this claim on behalf of the submitter of the foregoing conveyance instrument.

Caitlyn Sharran
Printed Name

[Signature]
Signature

06/29/2023
Date Signed

PLEASE AFFIX MUNICIPAL TRANSFER STAMPS BELOW AS NECESSARY OR ATTACHED AS A SEPARATE PAGE

GRANTOR/GRANTEE AFFIDAVIT: STATEMENT BY GRANTOR AND GRANTEE
AS REQUIRED BY §55 ILCS 5/3-5020 (from Ch. 34, par. 3-5020)

GRANTOR SECTION

The **GRANTOR** or her/his agent, affirms that, to the best of her/his knowledge, the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or another entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: June 20, 2023

SIGNATURE: _____

GRANTOR or AGENT

GRANTOR NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTOR signature.

Subscribed and sworn to before me, Name of Notary Public:

By the said (Name of Grantor): Karen A. Yarbrough

On this date of: 20th June, 2023

NOTARY SIGNATURE: _____

AFFIX NOTARY STAMP BELOW

OFFICIAL SEAL
JOVANNIE R JORDAN
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 3/21/2028

GRANTEE SECTION

The **GRANTEE** or her/his agent affirms and verifies that the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: 06 | 29 | 2023

SIGNATURE: _____

GRANTEE or AGENT

GRANTEE NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTEE signature.

Subscribed and sworn to before me, Name of Notary Public:

By the said (Name of Grantee): Caitlyn Shannon

On this date of: 06 | 29 | 2023

NOTARY SIGNATURE: _____

Jesse Nunez

AFFIX NOTARY STAMP BELOW

JESSE NUNEZ
Official Seal
Notary Public - State of Illinois
My Commission Expires Jul 21, 2025

CRIMINAL LIABILITY NOTICE

Pursuant to Section **55 ILCS 5/3-5020(b)(2)**, Any person who knowingly submits a false statement concerning the identity of a **GRANTEE** shall be guilty of a **CLASS C MISDEMEANOR** for the **FIRST OFFENSE**, and of a **CLASS A MISDEMEANOR**, for subsequent offenses.

(Attach to **DEED** or **ABI** to be recorded in Cook County, Illinois if exempt under provisions of the **Illinois Real Estate Transfer Act: (35 ILCS 200/Art. 31)**)

rev. on 10.17.2016

12. Village Lien Payoff Letter for Conveyance of 1142 South 17th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$12,677.00).

VILLAGE OF



MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405

CODE ENFORCEMENT DEPARTMENT

AUGUST 7, 2023

VIA HAND DELIVERED TO:

KRISTYN@LOOPCLERKING.COM

RE: PAY-OFF LETTER – 1142 S. 17TH AVE., MAYWOOD, ILLINOIS 60153

TO WHOM IT MAY CONCERN:

PER YOUR FOIA REQUEST, BELOW PLEASE FIND THE ITEMIZED AMOUNTS OF WHAT IS OWED TO THE VILLAGE OF MAYWOOD CONCERNING THE MEMORANDUM OF JUDGMENTS RECORDED AGAINST THE ABOVE-MENTIONED PROPERTY FOR RECENT CODE VIOLATIONS.

MEMORANDUM OF JUDGMENTS/LIENS	\$12,350.00
RECORDER'S OFFICE FILING FEES	127.00
LIEN RELEASE PREPARATION FEE	<u>200.00</u>
TOTAL OWED	\$12,677.00

PLEASE SEND PAYMENT IN THE TOTAL AMOUNT OF \$12,677.00 TO THE ABOVE CAPTIONED ADDRESS, ATTENTION: CHANTAIL PALMER; UPON RECEIPT OF PAYMENT, I WILL PREPARE THE LIEN RELEASE AND UNLESS OTHERWISE DIRECTED, I WILL MAIL THE ORIGINAL DOCUMENT TO YOUR ATTENTION TO BE RECORDED WITH THE COOK COUNTY RECORDER OF DEEDS. **BE ADVISED THAT WE DO NOT RECORD THE LIEN RELEASES.** IF A COPY OF THE FILE IS REQUESTED, A FOIA (FREEDOM OF INFORMATION ACT) REQUEST WILL HAVE TO BE COMPLETED AND SUBMITTED TO THE CLERK'S OFFICE. PLEASE CONTACT THE VILLAGE CLERK'S OFFICE AT 708-450-6360 FOR MORE INFORMATION ON HOW TO DO SO.

IF YOU HAVE ANY OTHER QUESTIONS, DO NOT HESITATE TO CALL ME AT 708-450-4414 OR VIA E-MAIL.

RESPECTFULLY,


CHANTAIL PALMER
ADMINISTRATIVE HEARINGS CLERK

CP

13. Maywood Real Estate Transfer Tax Application dated August 1, 2023, Executed and Issued Tax Deed No. 06529 dated July 21, 2022 with Three Year Delinquent Sale Deed Page executed on June 29, 2023 and Grantee / Grantor Statement dated June 29, 2023 for Real Property Located At 1835 South 18th Avenue, Maywood, Illinois (PIN: ???) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

14. Village Lien Payoff Letter for Conveyance of 1835 South 18th Avenue to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$8,513.48).

15. Maywood Real Estate Transfer Tax Application dated July 31, 2023, Executed and Issued Tax Deed No. 06597 dated May 4, 2022 with Three Year Delinquent Sale Deed Page executed on July 10, 2023 and Grantee / Grantor Statement dated July 10, 2023 for Real Property Located At 1408 St. Charles Road, Maywood, Illinois (PIN: 15-10-230-005-0000) submitted by Cook County Land Bank Authority in support of its Village Lien Waiver Request.

VILLAGE OF MAYWOOD

40 E. Madison St. • Maywood, IL 60153

Phone: (708) 450-6300 Ext. 4405/4414

REAL ESTATE TRANSFER TAX

Check One
 DECLARATION EXEMPTION

Recorder of Registrar's
Deed No. _____

DATE RECORDED _____

(For Recorder's Use Only)

INSTRUCTIONS:

1. Fill out completely, at least one grantee (buyer) and at least one grantor (seller) must sign. When the deed is recorded, revenue stamps must be affixed to it and this form attached.
2. Tax is computed on the full actual amount of the consideration.
3. Prepare one declaration form for each deed to be recorded, even if the transaction is exempt.
4. Provide the Finance Department with a signed copy of the ILLINOIS Tax Declaration form (P-tax 203) or signed contract, prior to issuance of stamp.

(Please Print or Type the Information Requested Below)

Address of Property 1408 St Charles Rd STREET 60153 ZIP CODE

Permanent Property Index No. 15-10-230-005-0000

Deed Type Tax Deed 05/04/22 DATE OF DEED

Full Actual Consideration	\$ <u>0.00</u>
Amount of Tax (\$4.00 per \$1,000 or fraction thereof of full actual consideration)	\$ <u>0.00</u>

NOTE: The Transfer tax ordinance exempts certain transactions. See reverse side for listing then complete appropriate blanks below.

I hereby declare transaction exempt by paragraph(s) (d) Section 5 of ordinance.

Explain Details: transfer of title for non-payment of taxes

We declare full actual consideration and above facts to be true and correct.

GRANTOR (Seller)

Karen A. Jarbrough
County Clerk of the County of Cook 118 N. Clark St. Rm 434 Chicago IL 60602
PRINT NAME ADDRESS ZIP CODE

Signature K. Jarbrough SELLER OR AGENT Date Signed 07/31/23

GRANTEE (Buyer)

County of Cook D/B/A
Cook County Land Bank Authority 69 W. Washington St. Fl. 31 Chicago IL 60602
PRINT NAME ADDRESS ZIP CODE

Signature K. Jarbrough Date Signed 07/31/23

DO NOT WRITE BELOW THIS LINE

For Official Use Only — Village of Maywood — Finance and Code Enforcement

I certify that departmental records have been checked and that a "Certificate of Compliance" was issued on _____ DATE

Dept. of Code Enforcement

by: _____

I certify that the water records have been checked. The water account number is _____

The balance on the water account is \$ 538

Water Department

by: _____

TAX DEED – SCAVENGER SALE

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

No: 06597 Y

Case Number: 2020COTD001101

Preparer's Information (Name & Address):

Joel Knosher
Julie Suhl
Denzin Soltanzadeh LLC
190 S. LaSalle Street, Suite 2160
Chicago, Illinois 60603

TAX DEED PURSUANT TO §35 ILCS 200/21-260(c). COLLECTOR'S SCAVENGER SALE

At a PUBLIC SALE OF REAL ESTATE for the NON-PAYMENT OF TAXES for THREE OR MORE YEARS, pursuant to §35 ILCS 200/21-260, held in Cook County on July 15, 2019, the County Collector sold the real property identified by the Property Identification Number of: 15-10-230-005-0000 with the ATTACHED Legal Description, and Commonly Referred to Address of: 1408 St Charles Road, Maywood, Illinois 60153. And the real property not having been redeemed from the sale, and it appearing that the holder of the Certificate of Purchase of said real property has complied with the laws of the State of Illinois, necessary to entitle her, him or it, to a Deed of said real property, as found and ordered by the Circuit Court of Cook County in Case Number: 2020COTD001101;

Furthermore, I, **KAREN A. YARBROUGH**, County Clerk of the County of Cook, in the State of Illinois, with an office located at 118 N. Clark Street, Rm 434, in Chicago, Illinois 60602, in consideration of the premises and by virtue of the compiled statutes of the State of Illinois in such cases provided, grant and convey to the **GRANTEE: COUNTY OF COOK D/B/A COOK COUNTY LAND BANK AUTHORITY**, with a true post office address and residence of: 69 West Washington Street, Floor 31, Chicago, Illinois 60602 and to his, hers, its of their heirs, successors and assigns, **FOREVER**, the above-referenced real estate, as described.

Finally, the following provision of the Compiled Statutes of the State of Illinois, §35 ILCS 200/22-85, is recited, as required by law:

“Unless the holder of the certificate purchased at any tax sale under this Code takes out the deed in the time provided by law, and records the same within one year from and after the time for redemption expires, the certificate or deed, and the sale on which it is based, shall, after the expiration of the one year period, be absolutely void with no right to reimbursement. If the holder of the certificate is prevented from obtaining a deed by injunction or order of any court, or by the refusal or inability for any court to act upon the application for a tax deed, or by the refusal of the clerk to execute the same deed, the time he or she is so prevented shall be excluded from computation of the one year period.”

Given under my hand and seal, this 4th day of May, in the year 2022

OFFICIAL SEAL OF COOK COUNTY:



KAREN A. YARBROUGH, COOK COUNTY CLERK

Clerk of Cook County

THREE YEAR DELINQUENT SALE
DEED

**KAREN A. YARBROUGH – COUNTY CLERK OF COOK COUNTY,
ILLINOIS**

**LEGAL DESCRIPTION FOR PROPERTY (OR ATTACHED IF MORE SPACE
NEEDED):**

LOTS 36, 37 AND 38 IN MADISON STREET ADDITION IN SECTION 10, TOWNSHIP 39
NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY,
ILLINOIS.

TAX DEED NUMBER:

No. 06597 Y

MAIL FUTURE TAX BILLS TO:

CCLBA
69 W. Washington Street, Floor 31
Chicago, Illinois 60602

EXEMPTION LANGUAGE:

The foregoing Tax Deed is issued pursuant to §35 ILCS 200/21-260(e). Collector's Scavenger Sale is EXEMPT from all Real Estate Transfer Taxes pursuant to the Illinois Real Estate Transfer Tax Law §35 ILCS 200/31-45, subparagraph F, and Cook County Ordinance §93-0-27, paragraph F. Please sign and date below to attest to this claim on behalf of the submitter of the foregoing conveyance instrument.

Caitlyn Sharrow
Printed Name

Caitlyn Sharrow
Signature

7/10/2023
Date Signed

**PLEASE AFFIX MUNICIPAL TRANSFER STAMPS BELOW AS NECESSARY OR ATTACHED AS A
SEPARATE PAGE**

GRANTOR/GRANTEE AFFIDAVIT: STATEMENT BY GRANTOR AND GRANTEE
AS REQUIRED BY §55 ILCS 5/3-5020 (from Ch. 34, par. 3-5020)

GRANTOR SECTION

The **GRANTOR** or her/his agent, affirms that, to the best of her/his knowledge, the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or another entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: June 128 1, 2023

SIGNATURE: _____

[Handwritten Signature]
GRANTOR or AGENT

GRANTOR NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTOR signature.

Subscribed and sworn to before me, Name of Notary Public:

By the said (Name of Grantor): Karen A. Yarbrough

On this date of: 28th June 1, 2023

NOTARY SIGNATURE: _____

[Handwritten Signature]

AFFIX NOTARY STAMP BELOW



GRANTEE SECTION

The **GRANTEE** or her/his agent affirms and verifies that the name of the **GRANTEE** shown on the deed or assignment of beneficial interest (**ABI**) in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois.

DATED: 07 1 10 1, 20 23

SIGNATURE: _____

[Handwritten Signature]
GRANTEE or AGENT

GRANTEE NOTARY SECTION: The below section is to be completed by the NOTARY who witnesses the GRANTEE signature.

Subscribed and sworn to before me, Name of Notary Public:

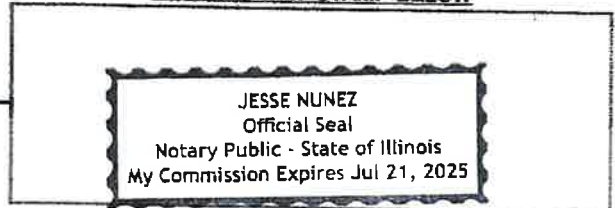
By the said (Name of Grantee): Caithlyn Shannon

On this date of: 07 1 10 1, 20 23

NOTARY SIGNATURE: _____

[Handwritten Signature]

AFFIX NOTARY STAMP BELOW



CRIMINAL LIABILITY NOTICE

Pursuant to Section **55 ILCS 5/3-5020(b)(2)**, Any person who knowingly submits a false statement concerning the identity of a **GRANTEE** shall be guilty of a **CLASS C MISDEMEANOR** for the **FIRST OFFENSE**, and of a **CLASS A MISDEMEANOR**, for subsequent offenses.

(Attach to **DEED** or **ABI** to be recorded in Cook County, Illinois if exempt under provisions of the **Illinois Real Estate Transfer Act: (35 ILCS 200/Art. 31)**)

16. Village Lien Payoff Letter for Conveyance of 1408 St. Charles Road to Cook County Land Bank dated August 7, 2023 (Village Lien Waiver Amount: \$8,050.00).

VILLAGE OF



MAYWOOD

40 MADISON STREET • MAYWOOD, ILLINOIS 60153 • (708) 450-4405

CODE ENFORCEMENT DEPARTMENT

AUGUST 7, 2023

VIA HAND DELIVERED TO:
KRISTYN@LOOPCLERKING.COM

RE: PAY-OFF LETTER – 1408 ST. CHARLES RD., MAYWOOD, ILLINOIS 60153

TO WHOM IT MAY CONCERN:

PER YOUR FOIA REQUEST, BELOW PLEASE FIND THE ITEMIZED AMOUNTS OF WHAT IS OWED TO THE VILLAGE OF MAYWOOD CONCERNING THE MEMORANDUM OF JUDGMENTS RECORDED AGAINST THE ABOVE-MENTIONED PROPERTY FOR RECENT CODE VIOLATIONS.

MEMORANDUM OF JUDGMENTS/LIENS	\$8,050.00
RECORDER'S OFFICE FILING FEES	0.00
LIEN RELEASE PREPARATION FEE	0.00
TOTAL OWED	\$8,050.00

PLEASE SEND PAYMENT IN THE TOTAL AMOUNT OF \$8,050.00 TO THE ABOVE CAPTIONED ADDRESS, ATTENTION: CHANTAIL PALMER; UPON RECEIPT OF PAYMENT, I WILL PREPARE THE LIEN RELEASE AND UNLESS OTHERWISE DIRECTED, I WILL MAIL THE ORIGINAL DOCUMENT TO YOUR ATTENTION TO BE RECORDED WITH THE COOK COUNTY RECORDER OF DEEDS. **BE ADVISED THAT WE DO NOT RECORD THE LIEN RELEASES.** IF A COPY OF THE FILE IS REQUESTED, A FOIA (FREEDOM OF INFORMATION ACT) REQUEST WILL HAVE TO BE COMPLETED AND SUBMITTED TO THE CLERK'S OFFICE. PLEASE CONTACT THE VILLAGE CLERK'S OFFICE AT 708-450-6360 FOR MORE INFORMATION ON HOW TO DO SO.

IF YOU HAVE ANY OTHER QUESTIONS, DO NOT HESITATE TO CALL ME AT 708-450-4414 OR VIA E-MAIL.

RESPECTFULLY,


CHANTAIL PALMER
ADMINISTRATIVE HEARINGS CLERK

CP

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. CO-2023-_____

A RESOLUTION APPROVING AND AUTHORIZING THE WAIVER OF VILLAGE FINES, LIENS AND OTHER MONIES DUE TO THE VILLAGE FROM THE COUNTY OF COOK, ILLINOIS D/B/A COOK COUNTY LAND BANK AUTHORITY TO ALLOW THE COOK COUNTY LAND BANK AUTHORITY TO ACQUIRE THE REAL PROPERTIES COMMONLY KNOWN AS 417 NORTH 7TH AVENUE, 1413 SOUTH 7TH AVENUE, 1418 SOUTH 7TH AVENUE, 1010 SOUTH 9TH AVENUE, 123 SOUTH 10TH AVENUE, 1142 SOUTH 17TH AVENUE, 1835 SOUTH 18TH AVENUE AND 1408 ST. CHARLES ROAD LOCATED WITHIN THE VILLAGE OF MAYWOOD, ILLINOIS

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting held on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the roll call vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]



August 24, 2023

Delivery Via e-mail Only

Nathaniel George Booker
Village President
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Delivery Via e-mail only

James Krischke
Acting Village Manager
Village of Maywood
40 Madison Street
Maywood, Illinois 60153

Re: 2021 PTAB Appeal: Imperial Realty Company
PTAB Docket No.: 21-46656
PIN: 15-14-210-013-0000
Street Address: 1701 South 1st Avenue, Maywood, Illinois

Dear Mr. Booker and Mr. Krischke:

I received the e-mailed notice from you dated August 18, 2023 with regard to the above PTAB Appeal. In order to calculate the maximum potential refund the Village of Maywood ("Village") would have to pay from future tax levies, if the PTAB were to grant *all* of the requested relief - an event that in general is unlikely to occur - I utilized the 2021 Cook County "multiplier" and the 2021 Agency Tax Rate Report for the Village.

In comparing the Board of Review's assessment versus the Appellant's assessment of the subject property, I calculate the potential refund from the Village, *if* the PTAB were to grant *all of the reduction* requested by Appellant, in the range of \$257,000 for 2021. This is the second tax year for the 2020-22 triennial assessment period. Also note that any refund granted by PTAB will be payable from future property tax revenues of the Village and will include interest at the lesser of 5% or CPI (the projected refund above does not include interest).

I typically recommend intervention in the event the refund is at or in excess of \$10,000 for the triennial due to the costs of intervening in a PTAB Appeal. Based on the figures above, we recommend intervention in this PTAB appeal.

The PTAB grants intervenors sixty (60) days to file the necessary documentation to intervene. This gives the Village until October 17, 2023 to file the necessary documents to intervene.

If the Village desires to intervene, the Village Board will need to adopt the enclosed resolution authorizing Klein, Thorpe and Jenkins, Ltd. to intervene on its behalf. Also, please send me an e-mail directing me to file the intervention well in advance of the deadline.

Please contact me with any questions that you might have regarding the above PTAB Appeal.

Very truly yours,

KLEIN, THORPE & JENKINS, LTD.



Donald E. Renner III

Enclosure

cc: Board of Trustees, Village of Maywood (via email; w/ encl.)
Tori-Love Garron, Village Clerk (via email; w/ encl.)
Lanya Satchell, Finance Director (via email; w/ encl.)
Angela Smith, Director of Community Development Department (via email; w/ encl.)
Michele Kitch, Business Attraction & Retention Coordinator, CD Department (via email; w/ encl.)
Michael T. Jurusik, Village Attorney (via email; w/ encl.)
Michael A. Marrs, Village Attorney (via email; w/ encl.)
Mallory Milluzzi, KTJ Attorney (via email; w/ encl.)

RESOLUTION NO. R-2023- _____

RESOLUTION AUTHORIZING INTERVENTION IN PROCEEDINGS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD

WHEREAS, the Village of Maywood, Illinois, an Illinois municipal corporation (the "Village"), acknowledges that the owners of certain parcels of real property located within the corporate boundaries of the Village have heretofore filed appeals and may hereafter file appeals of the assessments of certain parcels of real property with the State of Illinois Property Tax Appeal Board (the "PTAB") for tax years 2020 and every year thereafter; and

WHEREAS, these appeals seek or will seek a reduction in the assessed value of the parcels that are the subject of the appeals; and

WHEREAS, in such circumstances a taxing district has the right to intervene in the proceedings before the PTAB in order to protect its revenue interest in the assessed valuation of the parcels.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. The President and Board of Trustees of the Village of Maywood find that all of the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

Section 2: Authorization To Intervention Into PTAB Appeal. The Board of Trustees authorizes Klein, Thorpe and Jenkins, Ltd., as its legal representative, to file a Request to Intervene in Appeal Proceedings with the PTAB, and to represent the Village's interests with respect to the appeals challenging the assessed valuations for tax years 2020 and every year thereafter, with respect to property located within the corporate boundaries of the Village.

Section 3: Repeal of Conflicting Motions and Resolutions. All motions and resolutions or parts thereof in conflict with the provisions of this Resolution are, to the extent of such conflict, repealed.

Section 4: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

ADOPTED this ____ day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me as Village President, and attested to by the Village Clerk, on the ____ day of September, 2023.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my Office, entitled:

RESOLUTION NO. R-2023-____

**RESOLUTION AUTHORIZING INTERVENTION IN
PROCEEDINGS BEFORE THE STATE OF ILLINOIS PROPERTY TAX APPEAL BOARD**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the ____ day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the ____ day of September, 2023.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this ____ day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMORANDUM

To: Mayor Nathaniel George Booker and Board of Trustees, Village of Maywood
From: Michael T. Jurusik
Date: September 6, 2023
Re: IEPA Intergovernmental Agreement for Grant Funding for Assistance With Preparation of Mandated Lead Service Line Inventory (\$50,000.00)

Per the request of Acting Village Manager James Krischke, I have enclosed the following documents for review, discussion and action during an upcoming Committee of the Whole Meeting / Special Village Board Meeting:

1. RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE STATE OF ILLINOIS, ENVIRONMENTAL PROTECTION AGENCY AND VILLAGE OF MAYWOOD (AGREEMENT NO. C176670 (24-3017-40684)) FOR FINANCIAL ASSISTANCE WITH PREPARATION SERVICES NECESSARY FOR THE VILLAGE OF MAYWOOD TO PREPARE AND SUBMIT THE REQUIRED IEPA LEAD SERVICE LINE INVENTORY.
2. Grant Agreement Between the State of Illinois, Environmental Protection Agency and Village of Maywood (Agreement No. C176670 (24-3017-40684)) with Exhibits: Exhibit A (Project Description), Exhibit B (Deliverables or Milestones), Exhibit C (Contact Information), Exhibit D (Performance Measures and Standards) and Exhibit E (Specific Conditions) – (The Grant Agreement is Exhibit "1" to the Resolution.
3. Hancock Memorandum dated August 24, 2023.

The enclosed IEPA Grant Funding Agreement provides \$50,000.00 to the Village for assistance with community outreach, home inspections, and documentation, mapping, historical record and data research, and correspondence with IEPA for preparation of mandated lead service line inventory. Please review the enclosed Village Engineer's Memorandum dated August 24, 2023 for additional information.

The Grant Agreement and its Exhibits are based on the State forms. Village staff and the Village Engineer need to focus on compliance with the Grant Agreement's overall terms and provisions (i.e., allowable costs at Article VII and performance reporting requirements at Article XI and Exhibit D), but, in particular, it is key to comply with each of the Village's obligations under Exhibit A (Project Description), Exhibit B (Deliverables or Milestones), Exhibit C (Contact Information), Exhibit D (Performance Measures and Standards) and Exhibit E (Specific Conditions) in order to retain the full Grant and remain eligible to receive other grants.

If there are any questions, please contact me.

Mike

Enclosures

cc: Tori-Love Garron, Village Clerk (w/ encls.)
James Krischke, Acting Village Manager (w/ encls.)
Lanya Satchell, Finance Director (w/ encls.)
Angela Smith, Community Development Director (w/encls.)
Michele Kitch, Business Attraction and Retention Coordinator / CD Department (w/encls.)
Walter Duncan, Director of Building and Code (w/ encls.)
Bill Peterhansen, Village Engineer (w/ encls.)
Michael A. Marrs, Village Attorney (w/ encls.)

RESOLUTION NO. R-2023-___

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE STATE OF ILLINOIS,
ENVIRONMENTAL PROTECTION AGENCY AND VILLAGE OF MAYWOOD
(AGREEMENT NO. C176670 (24-3017-40684)) FOR FINANCIAL ASSISTANCE
WITH PREPARATION SERVICES NECESSARY FOR THE VILLAGE OF MAYWOOD
TO PREPARE AND SUBMIT THE REQUIRED IEPA LEAD SERVICE LINE INVENTORY**

WHEREAS, the President and Board of Trustees of the Village of Maywood (the “Village Board”), operating as a home rule municipality, have all of the powers and authority granted to such municipalities pursuant to Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, including the right to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, the Village Board and the Alternative Schools Network (“Agency”) of Chicago, Illinois have jointly determined that it is in the best interests of the Village of Maywood (“Village”), its residents, property owners, businesses and the public to enter into the attached “Grant Agreement Between the State of Illinois, Environmental Protection Agency and Village of Maywood (Agreement No. C176670 (24-3017-40684))” that includes attached Exhibits consisting of Exhibit A (Project Description), Exhibit B (Deliverables or Milestones), Exhibit C (Contact Information), Exhibit D (Performance Measures and Standards) and Exhibit E (Specific Conditions) (the “Grant Agreement”). A copy of the Grant Agreement, which contains all of the terms, conditions and obligations that the parties will be responsible for as part of their participation in the Grant Agreement, is attached hereto as **Exhibit “1”** and made a part hereof; and

WHEREAS, under the Grant Agreement, the IEPA agrees to pay to the Village in accordance with the terms and provisions of the Grant Agreement an amount equal to \$50,000.00 for use by the Village to reimburse itself for the performance of community outreach, home inspections and documentation, mapping, historical record and data research and correspondence with IEPA for preparation of mandated lead service line inventory; and

WHEREAS, pursuant to its home rule powers and contracting authority provided by Article VII (Local Government), Sections 6 (Powers of Home Rule Units) and 10(a) (Intergovernmental Cooperation) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Maywood have the authority to approve and enter into the attached Grant Agreement, and find that entering into the Grant Agreement is in the best interests of the Village, its residents, property owners, business owners and the public.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MAYWOOD, ILLINOIS AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of the Grant Agreement. The President and Board of Trustees of the Village of Maywood authorize and approve the execution of the attached Grant Agreement (**Exhibit “1”**).

SECTION 3: Execution of the Grant Agreement and Approval of Financial Obligations and Other Documents. The President and Board of Trustees of the Village authorize and direct the Village President and Village Clerk, or their designees, to execute the final version of the attached Grant Agreement (**Exhibit "1"**), which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and to execute and deliver all other instruments and documents and pay all costs that are necessary to fulfill the Village's obligations under the Grant Agreement.

SECTION 4: Delivery of Signed Documents. The President and Board of Trustees of the Village direct the Village Clerk's Office, or its designee, to forward a certified copy of this Resolution and a fully executed copy of the Grant Agreement to the IEPA for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be effective immediately upon its passage and approval, or as otherwise provided by law.

ADOPTED this 12th day of September, 2023, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this 12th day of September, 2023 by the Village President of the Village of Maywood, and attested by the Village Clerk on the same day.

Nathaniel George Booker, Village President

ATTEST:

Tori-Love Garron, Village Clerk

[SEAL]

Exhibit "1"

**Grant Agreement Between the State of Illinois,
Environmental Protection Agency and Village of Maywood
(Agreement No. C176670 (24-3017-40684))**

(attached)



**GRANT AGREEMENT
BETWEEN**

**THE STATE OF ILLINOIS, ENVIRONMENTAL PROTECTION AGENCY
AND
VILLAGE OF MAYWOOD**

The parties to this Grant Agreement (Agreement) are the State of Illinois (State), acting through the undersigned agency and Village of Maywood (Grantee)

(collectively, the "Parties" and individually, a "Party"). The Agreement, consisting of the signature page, the parts listed below, and any additional exhibits or attachments referenced in this Agreement, constitute the entire agreement between the Parties. No promises, terms, or conditions not recited, incorporated or referenced herein, including prior agreements or oral discussions, are binding upon either Grantee or Grantor.

PART ONE - The Uniform Terms

Article I	Definitions
Article II	Award Information
Article III	Grantee Certifications and Representations
Article IV	Payment Requirements
Article V	Scope of Award Activities/Purpose of Award
Article VI	Budget
Article VII	Allowable Costs
Article VIII	Lobbying
Article IX	Maintenance and Accessibility of Records; Monitoring
Article X	Financial Reporting Requirements
Article XI	Performance Reporting Requirements
Article XII	Audit Requirements
Article XIII	Termination; Suspension; Non-compliance
Article XIV	Subcontracts/Subawards
Article XV	Notice of Change
Article XVI	Structural Reorganization and Reconstitution of Board Membership
Article XVII	Conflict of Interest
Article XVIII	Equipment or Property
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Article XX	Insurance
Article XXI	Lawsuits and Indemnification
Article XXII	Miscellaneous
Exhibit A	Project Description
Exhibit B	Deliverables or Milestones
Exhibit C	Contact Information
Exhibit D	Performance Measures and Standards
Exhibit E	Specific Conditions

PART TWO - Grantor-Specific Terms

PART THREE - Project-Specific Terms

The Parties or their duly authorized representatives hereby execute this Agreement.

Illinois Environmental Protection Agency

By: _____
Signature of John J. Kim, Title Director

By: _____
Signature of Designee
Date: _____
Printed Name: Jacob Poeschel
Printed Title: Chief Financial Officer

By: _____
Signature of Second Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Second Grantor Approver

By: _____
Signature of Third Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Third Grantor Approver

By: _____
Signature of Fourth Grantor Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Fourth Grantor Approver

Village of Maywood

By: _____
Signature of Authorized Representative
Date: _____
Printed Name: _____
Printed Title: _____
Email: _____

By: _____
Signature of Second Grantee Approver, if applicable
Date: _____
Printed Name: _____
Printed Title: _____
Email: _____
Second Grantee Approver
(optional at Grantee's discretion)

PART ONE - THE UNIFORM TERMS

**ARTICLE I
DEFINITIONS**

1.1. Definitions. Capitalized words and phrases used in this Agreement have the meanings stated in 2 CFR 200.1 unless otherwise stated below.

"Allowable Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Award" has the same meaning as in 44 III. Admin. Code 7000.30.

"Budget" has the same meaning as in 44 III. Admin. Code 7000.30.

"Catalog of State Financial Assistance" or "CSFA" has the same meaning as in 44 III. Admin. Code 7000.30.

"Close-out Report" means a report from the Grantee allowing Grantor to determine whether all applicable administrative actions and required work have been completed, and therefore closeout actions can commence.

"Conflict of Interest" has the same meaning as in 44 III. Admin. Code 7000.30.

"Cooperative Research and Development Agreement" has the same meaning as in 15 USC 3710a.

"Direct Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Financial Assistance" has the same meaning as in 44 III. Admin. Code 7000.30.

"GATU" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Agreement" has the same meaning as in 44 III. Admin. Code 7000.30.

"Grant Funds" means the Financial Assistance made available to Grantee through this Agreement.

"Grantee Portal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Costs" has the same meaning as in 44 III. Admin. Code 7000.30.

"Indirect Cost Rate" means a device for determining in a reasonable manner the proportion of Indirect Costs each Program should bear. It is a ratio (expressed as a percentage) of the Indirect Costs to a Direct Cost base. If reimbursement of Indirect Costs is allowable under an Award, Grantor will not reimburse those Indirect Costs unless Grantee has established an Indirect Cost Rate covering the applicable activities and period of time, unless Indirect Costs are reimbursed at a fixed rate.

"Indirect Cost Rate Proposal" has the same meaning as in 44 III. Admin. Code 7000.30.

"Obligations" has the same meaning as in 44 III. Admin. Code 7000.30.

"Period of Performance" has the same meaning as in 44 III. Admin. Code 7000.30.

"Prior Approval" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Profit" means an entity's total revenue less its operating expenses, interest paid, depreciation, and taxes. "Profit" is synonymous with the term "net revenue."

"Program" means the services to be provided pursuant to this Agreement. "Program" is used interchangeably with "Project."

"Program Costs" means all Allowable Costs incurred by Grantee and the value of the contributions made by third parties in accomplishing the objectives of the Award during the Term of this Agreement.

"Related Parties" has the meaning set forth in Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 850-10-20.

"SAM" means the federal System for Award Management (SAM), the federal repository into which an entity must provide information required for the conduct of business as a recipient.

"State Grantee Compliance Enforcement System" means the statewide framework for State agencies to manage occurrences of non-compliance with Award requirements.

"State-issued Award" means the assistance that a grantee receives directly from a State agency. The funding source of the State-issued Award can be federal pass-through, State or a combination thereof. "State-issued Award" does not include the following:

- contracts issued pursuant to the Illinois Procurement Code that a State agency uses to buy goods or services from a contractor or a contract to operate State government-owned, contractor-operated facilities;
- agreements that meet the definition of "contract" under 2 CFR 200.1 and 2 CFR 200.331, which a State agency uses to procure goods or services but are exempt from the Illinois Procurement Code due to an exemption listed under 30 ILCS 500/1-10, or pursuant to a disaster proclamation, executive order, or any other exemption permitted by law;
- amounts received for services rendered to an individual;
- Cooperative Research and Development Agreements;
- an agreement that provides only direct cash assistance to an individual;
- a subsidy;
- a loan;
- a loan guarantee; or
- insurance.

"Illinois Stop Payment List" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unallowable Cost" has the same meaning as in 44 Ill. Admin. Code 7000.30.

"Unique Entity Identifier" or "UEI" has the same meaning as in 44 Ill. Admin. Code 7000.30.

**ARTICLE II
AWARD INFORMATION**

2.1. Term. This Agreement is effective on execution and expires on 4/15/2024 (the Term), unless terminated pursuant to this Agreement.

2.2. Amount of Agreement. Grant Funds (check one) must not exceed or are estimated to be \$50,000.00, of which \$0.00 are federal funds. Grantee accepts Grantor's payment as specified in this ARTICLE.

2.3. Payment. Payment will be made as follows (see additional payment requirements in ARTICLE IV; additional payment provisions specific to this Award may be included in **PART TWO** or **PART THREE**): The Grantee shall receive a maximum of \$50,000.00 from the EPA Lead Service Line Inventory ("LSLI") Grant Program under this Agreement.

TOTAL PROJECT COST: \$50,000.00
Grantor Share: \$50,000.00
Grantee Share: \$0

The estimated Total Project Costs allowable under this Agreement are identified in the State of Illinois Uniform Grant Budget Template incorporated herein as Attachment 1.

All Grantee costs shall be incurred within the Agreement Term. If the Grantee incurs costs above the Total Project Cost indicated above in anticipation of receiving additional funds from the Grantor, the Grantee does so at its own risk.

Disbursement requests submitted by the Grantee shall only be for the proposed/incurred costs. Each payment request shall detail the amount and value of the work performed and be accompanied by the Illinois EPA LSLI Grant Program – Invoice for Disbursement Request Documentation Form located at the following link:

https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/LSLI-INVOICE_FOR_DISBURSEMENT_REQUEST.pdf

Grantee disbursement requests and supporting documentation shall be submitted via email to:

Email to: Illinois EPA EPA.LoanMgmt@illinois.gov
CC: Lanina Clark lanina.clark@illinois.gov
Jillian Fowler jillian.fowler@illinois.gov
Rachael Heaton rachael.heaton@illinois.gov

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of a Grantor approved executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation.

2. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

Invoices for supplies purchased, services performed, and expenses incurred through June 30 of any year shall be submitted to the Grantor no later than August 11 of that year; otherwise, the Grantee may have to seek payment through the Illinois Court of Claims.

The Grantor may withhold payment to the Grantee if the Grantee's progress in completing the Performance Measures _____

contained in Exhibit E of this Agreement does not meet the project schedule contained in the Agreement to the satisfaction of the Grantor. The Grantor may withhold payment to the Grantee if Grantee fails to submit required reports as outlined in Exhibit B of this Agreement.

As a condition before final payment under the Agreement, or as a termination settlement under the Agreement, the Grantee must execute and deliver to the Grantor a release of all claims against the Grantor arising under the Agreement within 30 days of the warrant (check) being disbursed from the Comptroller. Unless otherwise provided in the Agreement or in another writing executed by both the Grantor and the Grantee, final payment under the Agreement, or settlement upon termination of the Agreement, shall not constitute a waiver of any claim that the Grantor may have pertaining to the Agreement against any party affected by the Agreement.

An example release of all claims against the Grantor letter can be obtained here: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lead-service-line-replacement-advisory-board/lslr-bills-paid-and-release-from-liabilities-certification.pdf>

2.4. Award Identification Numbers. If applicable, the Federal Award Identification Number (FAIN) is N/A, the federal awarding agency is N/A, the Federal Award date is N/A. If applicable, the Assistance Listing Program Title is N/A and Assistance Listing Number is N/A. The Catalog of State Financial Assistance (CFSA) Number is 532-60-3017 and the CSFA Name is Lead Service Line Inventory Grant Program. If applicable, the State Award Identification Number (SAIN) is 3017-40684.

**ARTICLE III
GRANTEE CERTIFICATIONS AND REPRESENTATIONS**

3.1. Registration Certification. Grantee certifies that: (i) it is registered with SAM and NPFADU3GJV3 is Grantee's correct UEI; (ii) it is in good standing with the Illinois Secretary of State, if applicable; and (iii) Grantee has successfully completed the annual registration and prequalification through the Grantee Portal.

Grantee must remain current with these registrations and requirements. If Grantee's status with regard to any of these requirements changes, or the certifications made in and information provided in the uniform grant application changes, Grantee must notify Grantor in accordance with ARTICLE XV.

3.2. Tax Identification Certification. Grantee certifies that: 366005990 is Grantee's correct federal employer identification number (FEIN) or Social Security Number. Grantee further certifies, if applicable: (a) that Grantee is not subject to backup withholding because (i) Grantee is exempt from backup withholding, or (ii) Grantee has not been notified by the Internal Revenue Service (IRS) that Grantee is subject to backup withholding as a result of a failure to report all interest or dividends, or (iii) the IRS has notified Grantee that Grantee is no longer subject to backup withholding; and (b) Grantee is a U.S. citizen or other U.S. person. Grantee is doing business as a (check one):

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Pharmacy-Non-Corporate |
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Pharmacy/Funeral Home/Cemetery Corp. |
| <input type="checkbox"/> Partnership | <input type="checkbox"/> Tax Exempt |
| <input type="checkbox"/> Corporation (includes Not For Profit) | <input type="checkbox"/> Limited Liability Company (select applicable tax classification) |
| <input type="checkbox"/> Medical Corporation | <input type="checkbox"/> P = partnership |
| <input checked="" type="checkbox"/> Governmental Unit | <input type="checkbox"/> C = corporation |
| <input type="checkbox"/> Estate or Trust | |

If Grantee has not received a payment from the State of Illinois in the last two years, Grantee must submit a W-9 tax form with this Agreement.

3.3. **Compliance with Uniform Grant Rules.** Grantee certifies that it must adhere to the applicable Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, which are published in Title 2, Part 200 of the Code of Federal Regulations (2 CFR Part 200) and are incorporated herein by reference. 44 Ill. Admin. Code 7000.40(c)(1)(A). The requirements of 2 CFR Part 200 apply to the Grant Funds awarded through this Agreement, regardless of whether the original source of the funds is State or federal, unless an exception is noted in federal or State statutes or regulations. 30 ILCS 708/5(b).

3.4. **Representations and Use of Funds.** Grantee certifies under oath that (1) all representations made in this Agreement are true and correct and (2) all Grant Funds awarded pursuant to this Agreement must be used only for the purpose(s) described herein. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions will be the basis for immediate termination of this Agreement and repayment of all Grant Funds.

3.5. **Specific Certifications.** Grantee is responsible for compliance with the enumerated certifications in this Paragraph to the extent that the certifications apply to Grantee.

(a) **Bribery.** Grantee certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois, nor made an admission of guilt of such conduct which is a matter of record.

(b) **Bid Rigging.** Grantee certifies that it has not been barred from contracting with a unit of State or local government as a result of a violation of Paragraph 33E-3 or 33E-4 of the Criminal Code of 2012 (720 ILCS 5/33E-3 or 720 ILCS 5/33E-4, respectively).

(c) **Debt to State.** Grantee certifies that neither it, nor its affiliate(s), is/are barred from receiving an Award because Grantee, or its affiliate(s), is/are delinquent in the payment of any debt to the State, unless Grantee, or its affiliate(s), has/have entered into a deferred payment plan to pay off the debt.

(d) **International Boycott.** Grantee certifies that neither it nor any substantially owned affiliated company is participating or will participate in an international boycott in violation of the provision of the Anti-Boycott Act of 2018, Part II of the Export Control Reform Act of 2018 (50 USC 4841 through 4843), and the anti-boycott provisions set forth in Part 760 of the federal Export Administration Regulations (15 CFR Parts 730 through 774).

(e) **Discriminatory Club Dues or Fees.** Grantee certifies that it is not prohibited from receiving an Award because it pays dues or fees on behalf of its employees or agents, or subsidizes or otherwise reimburses employees or agents for payment of their dues or fees to any club which unlawfully discriminates (775 ILCS 25/2).

(f) **Pro-Children Act.** Grantee certifies that it is in compliance with the Pro-Children Act of 2001 in that it prohibits smoking in any portion of its facility used for the provision of health, day care, early childhood development services, education or library services to children under the age of eighteen (18) (except such portions of the facilities which are used for inpatient substance abuse treatment) (20 USC 7181-7184).

(g) **Drug-Free Workplace.** If Grantee is not an individual, Grantee certifies it will provide a drug free workplace pursuant to the Drug Free Workplace Act. 30 ILCS 580/3. If Grantee is an individual and this Agreement is valued at more than \$5,000, Grantee certifies it will not engage in the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance during the performance of the Agreement. 30 ILCS 580/4. Grantee further certifies that if it is a recipient of federal pass-through funds, it is in compliance with government-wide requirements for a drug-free workplace as set forth in 41 USC 8103.

(h) **Motor Voter Law.** Grantee certifies that it is in full compliance with the terms and provisions of the National Voter Registration Act of 1993 (52 USC 20501 *et seq.*).

(i) **Clean Air Act and Clean Water Act.** Grantee certifies that it is in compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 USC 7401 *et seq.*) and the Federal Water Pollution Control Act, as amended (33 USC 1251 *et seq.*).

(j) **Debarment.** Grantee certifies that it is not debarred, suspended, proposed for debarment or permanent inclusion on the Illinois Stop Payment List, declared ineligible, or voluntarily excluded from participation in this Agreement by any federal department or agency (2 CFR 200.205(a)), or by the State (30 ILCS 708/25(6)(G)).

(k) **Non-procurement Debarment and Suspension.** Grantee certifies that it is in compliance with Subpart C of 2 CFR Part 180 as supplemented by 2 CFR Part 376, Subpart C.

(l) **Health Insurance Portability and Accountability Act.** Grantee certifies that it is in compliance with the Health Insurance Portability and Accountability Act of 1996 (HIPAA) (Public Law No. 104-191, 45 CFR Parts 160, 162 and 164, and the Social Security Act, 42 USC 1320d-2 through 1320d-7), in that it may not use or disclose protected health information other than as permitted or required by law and agrees to use appropriate safeguards to prevent use or disclosure of the protected health information. Grantee must maintain, for a minimum of six (6) years, all protected health information.

(m) **Criminal Convictions.** Grantee certifies that:

(i) Neither it nor a managerial agent of Grantee (for non-governmental grantees only, this includes any officer, director or partner of Grantee) has been convicted of a felony under the Sarbanes-Oxley Act of 2002, nor a Class 3 or Class 2 felony under Illinois Securities Law of 1953, or that at least five (5) years have passed since the date of the conviction; and

(ii) It must disclose to Grantor all violations of criminal law involving fraud, bribery or gratuity violations potentially affecting this Award. Failure to disclose may result in remedial actions as stated in the Grant Accountability and Transparency Act. 30 ILCS 708/40. Additionally, if Grantee receives over \$10 million in total federal Financial Assistance, during the period of this Award, Grantee must maintain the currency of information reported to SAM regarding civil, criminal or administrative proceedings as required by 2 CFR 200.113 and Appendix XII of 2 CFR Part 200, and 30 ILCS 708/40.

(n) **Federal Funding Accountability and Transparency Act of 2006 (FFATA).** Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101 with respect to Federal Awards greater than or equal to \$30,000. A FFATA subaward report must be filed by the end of the month following the month in which the award was made.

(o) **Illinois Works Review Panel.** For Awards made for public works projects, as defined in the Illinois Works Jobs Program Act, Grantee certifies that it and any contractor(s) or subcontractor(s) that performs work using funds from this Award, must, upon reasonable notice, appear before and respond to requests for information from the Illinois Works Review Panel. 30 ILCS 559/20-25(d).

(p) **Anti-Discrimination.** Grantee certifies that its employees and subcontractors under subcontract made pursuant to this Agreement, must comply with all applicable provisions of State and federal laws and regulations pertaining to nondiscrimination, sexual harassment and equal employment opportunity including, but not limited to: Illinois Human Rights Act (775 ILCS 5/1-101 *et seq.*), including, without limitation, 44 Ill. Admin. Code 750-Appendix A, which is incorporated herein; Public Works Employment Discrimination Act (775 ILCS 10/1 *et seq.*); Civil Rights Act of 1964 (as amended) (42 USC 2000a - 2000h-6); Section 504 of the Rehabilitation Act of 1973 (29 USC 794); Americans with Disabilities Act of 1990 (as amended) (42 USC 12101 *et seq.*); and the Age Discrimination Act of 1975 (42 USC 6101 *et seq.*).

(q) **Internal Revenue Code and Illinois Income Tax Act.** Grantee certifies that it complies with all provisions of the federal Internal Revenue Code (26 USC 1), the Illinois Income Tax Act (35 ILCS 5), and all regulations and rules promulgated thereunder, including withholding provisions and timely deposits of employee taxes and unemployment insurance taxes.

ARTICLE IV PAYMENT REQUIREMENTS

4.1. **Availability of Appropriation: Sufficiency of Funds.** This Agreement is contingent upon and subject to the availability of sufficient funds. Grantor may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (i) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (ii) the Governor or Grantor reserves funds, or (iii) the Governor or Grantor determines that funds will not or may not be available for payment. Grantor must provide notice, in writing, to Grantee of any such funding failure and its election to terminate or suspend this Agreement as soon as practicable. Any suspension or termination pursuant to this Paragraph will be effective upon the date of the written notice unless otherwise indicated.

4.2. **Pre-Award Costs.** Pre-award costs are not permitted unless specifically authorized by Grantor in **Exhibit A, PART TWO** or **PART THREE** of this Agreement. If they are authorized, pre-award costs must be charged to the initial Budget Period of the Award, unless otherwise specified by Grantor. 2 CFR 200.458.

4.3. **Return of Grant Funds.** Grantee must liquidate all Obligations incurred under the Award within forty-five (45) days of the end of the Period of Performance, or in the case of capital improvement Awards, within forty-five (45) days of the end of the time period the Grant Funds are available for expenditure or obligation, unless Grantor permits a longer period in **PART TWO** OR **PART THREE**.

4.4. **Cash Management Improvement Act of 1990.** Unless notified otherwise in **PART TWO** or **PART THREE**, Grantee must manage federal funds received under this Agreement in accordance with the Cash Management Improvement Act of 1990 (31 USC 6501 *et seq.*) and any other applicable federal laws or regulations. 2 CFR 200.305; 44 Ill. Admin. Code 7000.120.

4.5. **Payments to Third Parties.** Grantor will have no liability to Grantee when Grantor acts in good faith to redirect all or a portion of any Grantee payment to a third party. Grantor will be deemed to have acted in good faith when it is in possession of information that indicates Grantee authorized Grantor to intercept or redirect payments to a third party or when so ordered by a court of competent jurisdiction.

4.6. **Modifications to Estimated Amount.** If the Agreement amount is established on an estimated basis, then it may be increased by mutual agreement at any time during the Term. Grantor may decrease the estimated amount of this Agreement at any time during the Term if (i) Grantor believes Grantee will not use the funds during the Term, (ii) Grantor believes Grantee has used Grant Funds in a manner that was not authorized by this Agreement, (iii) sufficient funds for this Agreement have not been appropriated or otherwise made available to Grantor by the State or the federal funding source, (iv) the Governor or Grantor reserves funds, or (v) the Governor or Grantor determines that funds will or may not be available for payment. Grantee will be notified, in writing, of any adjustment of the estimated amount of this Agreement. In the event of such reduction, services provided by Grantee under **Exhibit A** may be reduced accordingly. Grantor must pay Grantee for work satisfactorily performed prior to the date of the notice regarding adjustment. 2 CFR 200.308.

4.7. **Interest.**

(a) All interest earned on Grant Funds held by a Grantee will be treated in accordance with 2 CFR 200.305(b)(9), unless otherwise provided in **PART TWO** or **PART THREE**. Grantee must remit annually any amount due in accordance with 2 CFR 200.305(b)(9) or to Grantor, as applicable.

(b) Grant Funds must be placed in an insured account, whenever possible, that bears interest, unless

exempted under 2 CFR 200.305(b)(8).

4.8. **Timely Billing Required.** Grantee must submit any payment request to Grantor within fifteen (15) days of the end of the quarter, unless another billing schedule is specified in **ARTICLE II, PART TWO**, or **PART THREE**. Failure to submit such payment request timely will render the amounts billed Unallowable Costs which Grantor cannot reimburse. In the event that Grantee is unable, for good cause, to submit its payment request timely, Grantee shall timely notify Grantor and may request an extension of time to submit the payment request. Grantor's approval of Grantee's request for an extension shall not be unreasonably withheld.

4.9. **Certification.** Pursuant to 2 CFR 200.415, each invoice and report submitted by Grantee (or subrecipient) must contain the following certification by an official authorized to legally bind Grantee (or subrecipient):

By signing this report [or payment request or both], I certify to the best of my knowledge and belief that the report [or payment request] is true, complete, and accurate; that the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the State or federal pass-through award; and that supporting documentation has been submitted as required by the grant agreement. I acknowledge that approval for any other expenditure described herein is considered conditional subject to further review and verification in accordance with the monitoring and records retention provisions of the grant agreement. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812; 30 ILCS 708/120).

ARTICLE V SCOPE OF AWARD ACTIVITIES/PURPOSE OF AWARD

5.1. **Scope of Award Activities/Purpose of Award.** Grantee must perform as described in this Agreement, including as described in **Exhibit A** (Project Description), **Exhibit B** (Deliverables or Milestones), and **Exhibit D** (Performance Measures and Standards), as applicable. Grantee must further comply with all terms and conditions set forth in the Notice of State Award (44 Ill. Admin. Code 7000.360) which is incorporated herein by reference. All Grantor-specific provisions and programmatic reporting required under this Agreement are described in **PART TWO** (Grantor-Specific Terms). All Project-specific provisions and reporting required under this Agreement are described in **PART THREE** (Project-Specific Terms).

5.2. **Scope Revisions.** Grantee must obtain Prior Approval from Grantor whenever a scope revision is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b)(2). All requests for scope revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval. 2 CFR 200.308.

5.3. **Specific Conditions.** If applicable, specific conditions required after a risk assessment are included in **Exhibit E**. Grantee must adhere to the specific conditions listed therein. 44 Ill. Admin. Code 7000.340(e).

ARTICLE VI BUDGET

6.1. **Budget.** The Budget submitted by Grantee at application, or a revised Budget subsequently submitted and approved by Grantor, is considered final and is incorporated herein by reference.

6.2. **Budget Revisions.** Grantee must obtain Prior Approval, whether mandated or discretionary, from Grantor whenever a Budget revision, is necessary for one or more of the reasons enumerated in 44 Ill. Admin. Code 7000.370(b).

All requests for Budget revisions that require Grantor approval must be signed by Grantee's authorized representative and submitted to Grantor for approval. Expenditure of funds under a requested revision is prohibited and will not be reimbursed if expended before Grantor gives written approval.

6.3. Notification. Within thirty (30) calendar days from the date of receipt of the request for Budget revisions, Grantor will review the request and notify Grantee whether the Budget revision has been approved, denied, or the date upon which a decision will be reached. 44 Ill. Admin. Code 7000.370(b)(7).

ARTICLE VII ALLOWABLE COSTS

7.1. Allowability of Costs; Cost Allocation Methods. The allowability of costs and cost allocation methods for work performed under this Agreement will be determined in accordance with 2 CFR Part 200 Subpart E and Appendices III, IV, V, and VII.

7.2. Indirect Cost Rate Submission.

(a) All grantees, except for Local Education Agencies (as defined in 34 CFR 77.1), must make an Indirect Cost Rate election in the Grantee Portal, even grantees that do not charge or expect to charge Indirect Costs. 44 Ill. Admin. Code 7000.420(e).

(i) Waived and de minimis Indirect Cost Rate elections will remain in effect until Grantee elects a different option.

(b) Grantee must submit an Indirect Cost Rate Proposal in accordance with federal and State regulations, in a format prescribed by Grantor. For grantees who have never negotiated an Indirect Cost Rate before, the Indirect Cost Rate Proposal must be submitted for approval no later than three months after the effective date of the Award. For grantees who have previously negotiated an Indirect Cost Rate, the Indirect Cost Rate Proposal must be submitted for approval within 180 days of Grantee's fiscal year end, as dictated in the applicable appendices, such as:

(i) Appendix VII to 2 CFR Part 200 governs Indirect Cost Rate Proposals for state and Local Governments and Indian Tribes,

(ii) Appendix III to 2 CFR Part 200 governs Indirect Cost Rate Proposals for public and private institutions of higher education,

(iii) Appendix IV to 2 CFR Part 200 governs Indirect (F&A) Costs Identification and Assignment, and Rate Determination for Nonprofit Organizations, and

(iv) Appendix V to 2 CFR Part 200 governs state/Local Governmentwide Central Service Cost Allocation Plans.

(c) A grantee who has a current, applicable rate negotiated by a cognizant federal agency must provide to Grantor a copy of its Indirect Cost Rate acceptance letter from the federal government and a copy of all documentation regarding the allocation methodology for costs used to negotiate that rate, e.g., without limitation, the cost policy statement or disclosure narrative statement. Grantor will accept that Indirect Cost Rate, up to any statutory, rule-based or programmatic limit.

(d) A grantee who does not have a current negotiated rate, may elect to charge a de minimis rate of 10% of Modified Total Direct Cost which may be used indefinitely. No documentation is required to justify the 10% de minimis Indirect Cost Rate. 2 CFR 200.414(f).

7.3. Transfer of Costs. Cost transfers between Grants, whether as a means to compensate for cost overruns or for other reasons, are unallowable. 2 CFR 200.451.

7.4. **Commercial Organization Cost Principles.** The federal cost principles and procedures for cost analysis and the determination, negotiation and allowance of costs that apply to commercial organizations are set forth in 48 CFR Part 31.

7.5. **Financial Management Standards.** The financial management systems of Grantee must meet the following standards:

(a) **Accounting System.** Grantee organizations must have an accounting system that provides accurate, current, and complete disclosure of all financial transactions related to each state- and federally-funded Program. Accounting records must contain information pertaining to State and federal pass-through awards, authorizations, Obligations, unobligated balances, assets, outlays, and income. These records must be maintained on a current basis and balanced at least quarterly. Cash contributions to the Program from third parties must be accounted for in the general ledger with other Grant Funds. Third party in-kind (non-cash) contributions are not required to be recorded in the general ledger, but must be under accounting control, possibly through the use of a memorandum ledger. To comply with 2 CFR 200.305(b)(7)(i) and 30 ILCS 708/97, Grantee must use reasonable efforts to ensure that funding streams are delineated within Grantee's accounting system. 2 CFR 200.302.

(b) **Source Documentation.** Accounting records must be supported by such source documentation as canceled checks, bank statements, invoices, paid bills, donor letters, time and attendance records, activity reports, travel reports, contractual and consultant agreements, and subaward documentation. All supporting documentation must be clearly identified with the Award and general ledger accounts which are to be charged or credited.

(i) The documentation standards for salary charges to Grants are prescribed by 2 CFR 200.430, and in the cost principles applicable to the Grantee's organization.

(ii) If records do not meet the standards in 2 CFR 200.430, then Grantor may notify Grantee in **PART TWO, PART THREE** or **Exhibit E** of the requirement to submit personnel activity reports. 2 CFR 200.430(i)(8). Personnel activity reports must account on an after-the-fact basis for one hundred percent (100%) of the employee's actual time, separately indicating the time spent on the Award, other grants or projects, vacation or sick leave, and administrative time, if applicable. The reports must be signed by the employee, approved by the appropriate official, and coincide with a pay period. These time records must be used to record the distribution of salary costs to the appropriate accounts no less frequently than quarterly.

(iii) Formal agreements with independent contractors, such as consultants, must include a description of the services to be performed, the period of performance, the fee and method of payment, an itemization of travel and other costs which are chargeable to the agreement, and the signatures of both the contractor and an appropriate official of Grantee.

(iv) If third party in-kind (non-cash) contributions are used for Award purposes, the valuation of these contributions must be supported with adequate documentation.

(c) **Internal Control.** Grantee must maintain effective control and accountability for all cash, real and personal property, and other assets. Grantee must adequately safeguard all such property and must provide assurance that it is used solely for authorized purposes. Grantee must also have systems in place that provide reasonable assurance that the information is accurate, allowable, and compliant with the terms and conditions of this Agreement. 2 CFR 200.303.

(d) **Budget Control.** Grantee must maintain records of expenditures for each Award by the cost categories of the approved Budget (including Indirect Costs that are charged to the Award), and actual expenditures are to be compared with budgeted amounts at least quarterly.

(e) **Cash Management.** Requests for advance payment must be limited to Grantee's immediate cash needs. Grantee must have written procedures to minimize the time elapsing between the receipt and the disbursement of Grant Funds to avoid having excess funds on hand. 2 CFR 200.305.

7.6 **Profits.** It is not permitted for any person or entity to earn a Profit from an Award. See, e.g., 2 CFR 200.400(g); see also 30 ILCS 708/60(a)(7).

7.7. Management of Program Income. Grantee is encouraged to earn income to defray Program Costs where appropriate, subject to 2 CFR 200.307.

ARTICLE VIII LOBBYING

8.1. Improper Influence. Grantee certifies that it will not use and has not used Grant Funds to influence or attempt to influence an officer or employee of any government agency or a member or employee of the State or federal legislature in connection with the awarding of any agreement, the making of any grant, the making of any loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment or modification of any agreement, grant, loan or cooperative agreement. Additionally, Grantee certifies that it has filed the required certification under the Byrd Anti-Lobbying Amendment (31 USC 1352), if applicable.

8.2. Federal Form LLL. If any federal funds, other than federally-appropriated funds, were paid or will be paid to any person for influencing or attempting to influence any of the above persons in connection with this Agreement, the undersigned must also complete and submit Federal Form LLL, Disclosure of Lobbying Activities Form, in accordance with its instructions.

8.3. Lobbying Costs. Grantee certifies that it is in compliance with the restrictions on lobbying set forth in 2 CFR 200.450. For any Indirect Costs associated with this Agreement, total lobbying costs must be separately identified in the Program Budget, and thereafter treated as other Unallowable Costs.

8.4. Procurement Lobbying. Grantee warrants and certifies that it and, to the best of its knowledge, its subrecipients have complied and will comply with Illinois Executive Order No. 1 (2007) (EO 1-2007). EO 1-2007 generally prohibits grantees and subcontractors from hiring the then-serving Governor's family members to lobby procurement activities of the State, or any other unit of government in Illinois including local governments, if that procurement may result in a contract valued at over \$25,000. This prohibition also applies to hiring for that same purpose any former State employee who had procurement authority at any time during the one-year period preceding the procurement lobbying activity.

8.5. Subawards. Grantee must include the language of this ARTICLE in the award documents for any subawards made pursuant to this Award at all tiers. All subrecipients are also subject to certification and disclosure. Pursuant to Appendix II(I) to 2 CFR Part 200, Grantee must forward all disclosures by contractors regarding this certification to Grantor.

8.6. Certification. This certification is a material representation of fact upon which reliance was placed to enter into this transaction and is a prerequisite for this transaction, pursuant to 31 USC 1352. Any person who fails to file the required certifications will be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

ARTICLE IX MAINTENANCE AND ACCESSIBILITY OF RECORDS; MONITORING

9.1. Records Retention. Grantee must maintain for three (3) years from the date of submission of the final expenditure report, adequate books, all financial records and, supporting documents, statistical records, and all other records pertinent to this Award, adequate to comply with 2 CFR 200.334, unless a different retention period is specified in 2 CFR 200.334, 44 Ill. Admin. Code 7000.430(a) and (b) or **PART TWO** or **PART THREE**. If any litigation, claim or audit is started before the expiration of the retention period, the records must be retained until all litigation, claims or audit exceptions involving the records have been resolved and final action taken.

9.2. Accessibility of Records. Grantee, in compliance with 2 CFR 200.337 and 44 Ill. Admin. Code 7000.430(f), must make books, records, related papers, supporting documentation and personnel relevant to this Agreement available to authorized Grantor representatives, the Illinois Auditor General, Illinois Attorney General, any Executive Inspector General,

Grantor's Inspector General, federal authorities, any person identified in 2 CFR 200.337, and any other person as may be authorized by Grantor (including auditors), by the State of Illinois or by federal statute. Grantee must cooperate fully in any such audit or inquiry.

9.3. Failure to Maintain Books and Records. Failure to maintain books, records and supporting documentation, as described in this ARTICLE, establishes a presumption in favor of the State for the recovery of any Grant Funds paid by the State under this Agreement for which adequate books, records and supporting documentation are not available to support disbursement.

9.4. Monitoring and Access to Information. Grantee must monitor its activities to assure compliance with applicable state and federal requirements and to assure its performance expectations are being achieved. Grantor will monitor the activities of Grantee to assure compliance with all requirements and performance expectations of the Award. Grantee must timely submit all financial and performance reports, and must supply, upon Grantor's request, documents and information relevant to the Award. Grantor may make site visits as warranted by Program needs. 2 CFR 200.329; 200.332. Additional monitoring requirements may be in PART TWO or PART THREE.

ARTICLE X FINANCIAL REPORTING REQUIREMENTS

10.1. Required Periodic Financial Reports. Grantee must submit financial reports as requested and in the format required by Grantor no later than the dues date(s) specified in PART TWO or PART THREE. Grantee must submit quarterly reports with Grantor describing the expenditure(s) of the funds related thereto, unless more frequent reporting is required by the Grantee due to the funding source or pursuant to specific award conditions. 2 CFR 200.208. Any report required by 30 ILCS 708/125 may be detailed in PART TWO or PART THREE.

10.2. Financial Close-out Report.

(a) Grantee must submit a financial Close-out Report, in the format required by Grantor, by the due date specified in PART TWO or PART THREE, which must be no later than sixty (60) calendar days following the end of the Period of Performance for this Agreement or Agreement termination. The format of this financial Close-out Report must follow a format prescribed by Grantor. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

(b) If an audit or review of Grantee occurs and results in adjustments after Grantee submits a Close-out Report, Grantee must submit a new financial Close-out Report based on audit adjustments, and immediately submit a refund to Grantor, if applicable. 2 CFR 200.345; 44 Ill. Admin. Code 7000.450.

10.3. Effect of Failure to Comply. Failure to comply with the reporting requirements in this Agreement may cause a delay or suspension of funding or require the return of improper payments or Unallowable Costs, and will be considered a material breach of this Agreement. Grantee's failure to comply with ARTICLE X, ARTICLE XI, or ARTICLE XVII will be considered prima facie evidence of a breach and may be admitted as such, without further proof, into evidence in an administrative proceeding before Grantor, or in any other legal proceeding. Grantee should refer to the State Grantee Compliance Enforcement System for policy and consequences for failure to comply. 44 Ill. Admin. Code 7000.80.1.1.

ARTICLE XI PERFORMANCE REPORTING REQUIREMENTS

11.1. Required Periodic Performance Reports. Grantee must submit performance reports as requested and in the format required by Grantor no later than the due date(s) specified in PART TWO or PART THREE. 44 Ill. Admin. Code 7000.410. Grantee must report to Grantor on the performance measures listed in Exhibit D, PART TWO or PART THREE at the intervals specified by Grantor, which must be no less frequent than annually and no more frequent than quarterly, unless otherwise specified in PART TWO, PART THREE, or Exhibit E pursuant to specific award conditions. For certain construction-related Awards, such reports may be exempted as identified in PART TWO or PART THREE. 2 CFR 200.329.

11.2. Performance Close-out Report. Grantee must submit a performance Close-out Report, in the format required by Grantor by the due date specified in **PART TWO** or **PART THREE**, which must be no later than 60 calendar days following the end of the Period of Performance or Agreement termination. 2 CFR 200.344; 44 Ill. Admin. Code 7000.440(b).

11.3. Content of Performance Reports. Pursuant to 2 CFR 200.329(b) and (c), all performance reports must relate the financial data and accomplishments to the performance goals and objectives of this Award and also include the following: a comparison of actual accomplishments to the objectives of the Award established for the period; where the accomplishments can be quantified, a computation of the cost and demonstration of cost effective practices (e.g., through unit cost data); performance trend data and analysis if required; and reasons why established goals were not met, if appropriate. Additional content and format guidelines for the performance reports will be determined by Grantor contingent on the Award's statutory, regulatory and administrative requirements, and are included in **PART TWO** or **PART THREE** of this Agreement.

ARTICLE XII AUDIT REQUIREMENTS

12.1. Audits. Grantee is subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507), Subpart F of 2 CFR Part 200, and the audit rules and policies set forth by the Governor's Office of Management and Budget. 30 ILCS 708/65(c); 44 Ill. Admin. Code 7000.90.

12.2. Consolidated Year-End Financial Reports (CYEFR). All grantees must complete and submit a CYEFR through the Grantee Portal, except those exempted by federal or State statute or regulation, as set forth in **PART TWO** or **PART THREE**. The CYEFR is a required schedule in Grantee's audit report if Grantee is required to complete and submit an audit report as set forth herein.

(a) Grantee's CYEFR must cover the same period as the audited financial statements, if required, and must be submitted in accordance with the audit schedule at 44 Ill. Admin. Code 7000.90. If Grantee is not required to complete audited financial statements, the CYEFR must cover Grantee's fiscal year and must be submitted within 6 months of the Grantee's fiscal year-end.

(b) The CYEFR must include an in relation to opinion from the auditor of the financial statements included in the audit.

(c) The CYEFR must follow a format prescribed by Grantor.

12.3. Entities That Are Not "For-Profit".

(a) This Paragraph applies to Grantees that are not "for-profit" entities.

(b) Single and Program-Specific Audits. If, during its fiscal year, Grantee expends \$750,000 or more in federal Awards (direct federal and federal pass-through awards combined), Grantee must have a single audit or program-specific audit conducted for that year as required by 2 CFR 200.501 and other applicable sections of Subpart F of 2 CFR Part 200. The audit report packet must be completed as described in 2 CFR 200.512 (single audit) or 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90(h)(1) and the current GATA audit manual and submitted to the Federal Audit Clearinghouse, as required by 2 CFR 200.512. The results of peer and external quality control reviews, management letters issued by the auditors and their respective corrective action plans if significant deficiencies or material weaknesses are identified, and the CYEFR(s) must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.

(c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal

Awards, Grantee is subject to the following audit requirements:

- (i) If, during its fiscal year, Grantee expends \$500,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Government Auditing Standards (GAGAS). Grantee may be subject to additional requirements in **PART TWO, PART THREE** or **Exhibit E** based on Grantee's risk profile.
- (ii) If, during its fiscal year, Grantee expends less than \$500,000 in State-issued Awards, but expends \$300,000 or more in State-issued Awards, Grantee must have a financial statement audit conducted in accordance with the Generally Accepted Auditing Standards (GAAS).
- (iii) If Grantee is a Local Education Agency (as defined in 34 CFR 77.1), Grantee must have a financial statement audit conducted in accordance with GAGAS, as required by 23 Ill. Admin. Code 100.110, regardless of the dollar amount of expenditures of State-issued Awards.
- (iv) If Grantee does not meet the requirements in subsections 12.3(b) and 12.3(c)(i-iii) but is required to have a financial statement audit conducted based on other regulatory requirements, Grantee must submit those audits for review.
- (v) Grantee must submit its financial statement audit report packet, as set forth in 44 Ill. Admin. Code 7000.90(h)(2) and the current GATA audit manual, to the Grantee Portal within the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) six (6) months after the end of Grantee's audit period.(i)

12.4. "For-Profit" Entities.

- (a) This Paragraph applies to Grantees that are "for-profit" entities.
- (b) Program-Specific Audit. If, during its fiscal year, Grantee expends \$750,000 or more in federal pass-through funds from State-issued Awards, Grantee must have a program-specific audit conducted in accordance with 2 CFR 200.507. The auditor must audit federal pass-through programs with federal pass-through Awards expended that, in the aggregate, cover at least 50 percent (0.50) of total federal pass-through Awards expended. The audit report packet must be completed as described in 2 CFR 200.507 (program-specific audit), 44 Ill. Admin. Code 7000.90 and the current GATA audit manual, and must be submitted to the Grantee Portal. The due date of all required submissions set forth in this Paragraph is the earlier of (i) thirty (30) calendar days after receipt of the auditor's report(s) or (ii) nine (9) months after the end of Grantee's audit period.
- (c) Financial Statement Audit. If, during its fiscal year, Grantee expends less than \$750,000 in federal pass-through funds from State-issued Awards, Grantee must follow all of the audit requirements in Paragraphs 12.3(c)(i)-(v), above.
- (d) Publicly-Traded Entities. If Grantee is a publicly-traded company, Grantee is not subject to the single audit or program-specific audit requirements, but must submit its annual audit conducted in accordance with its regulatory requirements.

12.5. Performance of Audits. For those organizations required to submit an independent audit report, the audit must be conducted by the Illinois Auditor General (as required for certain governmental entities only), or a Certified Public Accountant or Certified Public Accounting Firm licensed in the State of Illinois or in accordance with Section 5.2 of the Illinois Public Accounting Act (225 ILCS 450/5.2). For all audits required to be performed subject to GAGAS or Generally Accepted Auditing Standards, Grantee must request and maintain on file a copy of the auditor's most recent peer review report and acceptance letter. Grantee must follow procedures prescribed by Grantor for the preparation and submission of audit reports and any related documents.

12.6. Delinquent Reports. When audit reports or financial statements required under this ARTICLE are prepared by the Illinois Auditor General, if they are not available by the above-specified due date, they must be provided to Grantor within thirty (30) days of becoming available. Grantee should refer to the State Grantee Compliance Enforcement System for the policy and consequences for late reporting. 44 Ill. Admin. Code 7000.80.

**ARTICLE XIII
TERMINATION; SUSPENSION; NON-COMPLIANCE**

13.1. Termination.

(a) Either Party may terminate this Agreement, in whole or in part, upon thirty (30) calendar days' prior written notice to the other Party.

(b) If terminated by the Grantee, Grantee must include the reasons for such termination, the effective date, and, in the case of a partial termination, the portion to be terminated. If Grantor determines in the case of a partial termination that the reduced or modified portion of the Award will not accomplish the purposes for which the Award was made, Grantor may terminate the Agreement in its entirety. 2 CFR 200.340(a)(4).

(c) This Agreement may be terminated, in whole or in part, by Grantor:

(i) Pursuant to a funding failure under Paragraph 4.1;

(ii) If Grantee fails to comply with the terms and conditions of this or any Award, application or proposal, including any applicable rules or regulations, or has made a false representation in connection with the receipt of this or any Award; or

(iii) If the Award no longer effectuates the Program goals or agency priorities as set forth in **Exhibit A, PART TWO** or **PART THREE**.

13.2. Suspension. Grantor may suspend this Agreement, in whole or in part, pursuant to a funding failure under Paragraph 4.1 or if the Grantee fails to comply with terms and conditions of this or any Award. If suspension is due to Grantee's failure to comply, Grantor may withhold further payment and prohibit Grantee from incurring additional Obligations pending corrective action by Grantee or a decision to terminate this Agreement by Grantor. Grantor may allow necessary and proper costs that Grantee could not reasonably avoid during the period of suspension.

13.3. Non-compliance. If Grantee fails to comply with the U.S. Constitution, applicable statutes, regulations or the terms and conditions of this or any Award, Grantor may impose additional conditions on Grantee, as described in 2 CFR 200.208. If Grantor determines that non-compliance cannot be remedied by imposing additional conditions, Grantor may take one or more of the actions described in 2 CFR 200.339. The Parties must follow all Grantor policies and procedures regarding non-compliance, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 44 Ill. Admin. Code 7000.80 and 7000.260.

13.4. Objection. If Grantor suspends or terminates this Agreement, in whole or in part, for cause, or takes any other action in response to Grantee's non-compliance, Grantee may avail itself of any opportunities to object and challenge such suspension, termination or other action by Grantor in accordance with any applicable processes and procedures, including, but not limited to, the procedures set forth in the State Grantee Compliance Enforcement System. 2 CFR 200.342; 44 Ill. Admin. Code 7000.80 and 7000.260.

13.5. Effects of Suspension and Termination.

(a) Grantor may credit Grantee for allowable expenditures incurred in the performance of authorized services under this Agreement prior to the effective date of a suspension or termination.

(b) Except as set forth in subparagraph (c), below, Grantee must not incur any costs or Obligations that require the use of Grant Funds after the effective date of a suspension or termination, and must cancel as many outstanding Obligations as possible.

(c) Costs to Grantee resulting from Obligations incurred by Grantee during a suspension or after

termination of the Agreement are not allowable unless Grantor expressly authorizes them in the notice of suspension or termination or subsequently. However, Grantor may allow costs during a suspension or after termination if:

(i) The costs result from Obligations properly incurred before the effective date of suspension or termination, are not in anticipation of the suspension or termination, and the costs would be allowable if the Agreement was not suspended or terminated prematurely. 2 CFR 200.343.

13.6. Close-out of Terminated Agreements. If this Agreement is terminated, in whole or in part, the Parties must comply with all close-out and post-termination requirements of this Agreement. 2 CFR 200.340(d).

ARTICLE XIV SUBCONTRACTS/SUBAWARDS

14.1. Subcontracting/Subrecipients/Delegation. Grantee must not subcontract nor issue a subaward for any portion of this Agreement nor delegate any duties hereunder without Prior Approval of Grantor. The requirement for Prior Approval is satisfied if the subcontractor or subrecipient has been identified in the uniform grant application, such as, without limitation, a Project description, and Grantor has approved. Grantee must notify any potential subrecipient that the subrecipient must obtain and provide to the Grantee a Unique Entity Identifier prior to receiving a subaward. 2 CFR 25.300.

14.2. Application of Terms. If Grantee enters into a subaward agreement with a subrecipient, Grantee must notify the subrecipient of the applicable laws and regulations and terms and conditions of this Award by attaching this Agreement to the subaward agreement. The terms of this Agreement apply to all subawards authorized in accordance with Paragraph 14.1. 2 CFR 200.101(b)(2).

14.3. Liability as Guaranty. Grantee will be liable as guarantor for any Grant Funds it obligates to a subrecipient or subcontractor pursuant to this ARTICLE in the event Grantor determines the funds were either misspent or are being improperly held and the subrecipient or subcontractor is insolvent or otherwise fails to return the funds. 2 CFR 200.345; 30 ILCS 705/6; 44 Ill. Admin. Code 7000.450(a).

ARTICLE XV NOTICE OF CHANGE

15.1. Notice of Change. Grantee must notify Grantor if there is a change in Grantee's legal status, FEIN, UEI, SAM registration status, Related Parties, senior management (for non-governmental grantees only) or address. If the change is anticipated, Grantee must give thirty (30) days' prior written notice to Grantor. If the change is unanticipated, Grantee must give notice as soon as practicable thereafter. Grantor reserves the right to take any and all appropriate action as a result of such change(s).

15.2. Failure to Provide Notification. To the extent permitted by Illinois law (see Paragraph 21.2), Grantee must hold harmless Grantor for any acts or omissions of Grantor resulting from Grantee's failure to notify Grantor as required by Paragraph 15.1.

15.3. Notice of Impact. Grantee must notify Grantor in writing of any event, including, by not limited to, becoming a party to litigation, an investigation, or transaction that may have a material impact on Grantee's ability to perform under this Agreement. Grantee must provide notice to Grantor as soon as possible, but no later than five (5) days after Grantee becomes aware that the event may have a material impact.

15.4. Effect of Failure to Provide Notice. Failure to provide the notice described in this ARTICLE is grounds for termination of this Agreement and any costs incurred after the date notice should have been given may be disallowed.

**ARTICLE XVI
STRUCTURAL REORGANIZATION AND RECONSTITUTION OF BOARD MEMBERSHIP**

16.1. Effect of Reorganization. This Agreement is made by and between Grantor and Grantee, as Grantee is currently organized and constituted. Grantor does not agree to continue this Agreement, or any license related thereto, should Grantee significantly reorganize or otherwise substantially change the character of its corporate structure, business structure or governance structure. Grantee must give Grantor prior notice of any such action or changes significantly affecting its overall structure or, for non-governmental grantees only, management makeup (for example, a merger or a corporate restructuring), and must provide all reasonable documentation necessary for Grantor to review the proposed transaction including financial records and corporate and shareholder minutes of any corporation which may be involved. Grantor reserves the right to terminate the Agreement based on whether the newly organized entity is able to carry out the requirements of the Award. This ARTICLE does not require Grantee to report on minor changes in the makeup of its board membership or governance structure, as applicable. Nevertheless, **PART TWO** or **PART THREE** may impose further restrictions. Failure to comply with this ARTICLE constitutes a material breach of this Agreement.

**ARTICLE XVII
CONFLICT OF INTEREST**

17.1. Required Disclosures. Grantee must immediately disclose in writing any potential or actual Conflict of Interest to Grantor. 2 CFR 200.113; 30 ILCS 708/35. 1.1.

17.2. Prohibited Payments. Payments made by Grantor under this Agreement must not be used by Grantee to compensate, directly or indirectly, any person currently holding an elective office in this State including, but not limited to, a seat in the General Assembly. In addition, where Grantee is not an instrumentality of the State of Illinois, as described in this Paragraph, Grantee must request permission from Grantor to compensate, directly or indirectly, any person employed by an office or agency of the State of Illinois. An instrumentality of the State of Illinois includes, without limitation, State departments, agencies, boards, and State universities. An instrumentality of the State of Illinois does not include, without limitation, units of Local Government and related entities.

17.3. Request for Exemption. Grantee may request written approval from Grantor for an exemption from Paragraph 17.2. Grantee acknowledges that Grantor is under no obligation to provide such exemption and that Grantor may grant an such exemption subject to additional terms and conditions as Grantor may require.

**ARTICLE XVIII
EQUIPMENT OR PROPERTY**

18.1. Purchase of Equipment. For any equipment purchased in whole or in part with Grant Funds, if Grantor determines that Grantee has not met the conditions of 2 CFR 200.439, the costs for such equipment will be disallowed. Grantor must notify Grantee in writing that the purchase of equipment is disallowed.

18.2. Prohibition against Disposition/Encumbrance. Any equipment, material, or real property that Grantee purchases or improves with Grant Funds must not be sold, transferred, encumbered (other than original financing) or otherwise disposed of during the Award Term without Prior Approval of Grantor unless a longer period is required in **PART TWO** or **PART THREE** and permitted by 2 CFR Part 200 Subpart D. Use or disposition of real property acquired or improved using Grant Funds must comply with the requirements of 2 CFR 200.311. Real property, equipment, and intangible property that are acquired or improved in whole or in part using Grant Funds are subject to the provisions of 2 CFR 200.316. Grantor may require the Grantee to record liens or other appropriate notices of record to indicate that personal or real property has been acquired or improved with this Award and that use and disposition conditions apply to the property.

18.3. Equipment and Procurement. Grantee must comply with the uniform standards set forth in 2 CFR 200.310

-200.316 governing the management and disposition of property, the cost of which was supported by Grant Funds. Any waiver from such compliance must be granted by either the President's Office of Management and Budget, the Governor's Office of Management and Budget, or both, depending on the source of the Grant Funds used. Additionally, Grantee must comply with the standards set forth in 2 CFR 200.317-200.326 to establish procedures to use Grant Funds for the procurement of supplies and other expendable property, equipment, real property and other services.

18.4. Equipment Instructions. Grantee must obtain disposition instructions from Grantor when equipment, purchased in whole or in part with Grant Funds, is no longer needed for their original purpose. Notwithstanding anything to the contrary contained in this Agreement, Grantor may require transfer of any equipment to Grantor or a third party for any reason, including, without limitation, if Grantor terminates the Award or Grantee no longer conducts Award activities. Grantee must properly maintain, track, use, store and insure the equipment according to applicable best practices, manufacturer's guidelines, federal and state laws or rules, and Grantor requirements stated herein.

18.5. Domestic Preferences for Procurements. In accordance with 2 CFR 200.322, as appropriate and to the extent consistent with law, Grantee must, to the greatest extent practicable under this Award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this Paragraph must be included in all subawards and in all contracts and purchase orders for work or products under this Award.

ARTICLE XIX PROMOTIONAL MATERIALS; PRIOR NOTIFICATION

19.1. Promotional and Written Materials. Use of Grant Funds for promotions is subject to the prohibitions for advertising or public relations costs in 2 CFR 200.421(e). In the event that Grant Funds are used in whole or in part to produce any written publications, announcements, reports, flyers, brochures or other written materials, Grantee must obtain Prior Approval for the use of those funds (2 CFR 200.467) and must include in these publications, announcements, reports, flyers, brochures and all other such material, the phrase "Funding provided in whole or in part by the [Grantor]." 2 CFR 200.467. Exceptions to this requirement must be requested, in writing, from Grantor and will be considered authorized only upon written notice thereof to Grantee.

19.2. Prior Notification/Release of Information. Grantee must notify Grantor ten (10) days prior to issuing public announcements or press releases concerning work performed pursuant to this Agreement, or funded in whole or in part by this Agreement, and must cooperate with Grantor in joint or coordinated releases of information.

ARTICLE XX INSURANCE

20.1. Maintenance of Insurance. Grantee must maintain in full force and effect during the Term of this Agreement casualty and bodily injury insurance, as well as insurance sufficient to cover the replacement cost of any and all real or personal property, or both, purchased or, otherwise acquired, or improved in whole or in part, with funds disbursed pursuant to this Agreement. 2 CFR 200.310. Additional insurance requirements may be detailed in **PART TWO** or **PART THREE**.

20.2. Claims. If a claim is submitted for real or personal property, or both, purchased in whole with funds from this Agreement and such claim results in the recovery of money, such money recovered must be surrendered to Grantor.

ARTICLE XXI LAWSUITS AND INDEMNIFICATION

21.1. Independent Contractor. Neither Grantee nor any employee or agent of Grantee acquires any employment rights with Grantor by virtue of this Agreement. Grantee must provide the agreed services and achieve the specified results free from the direction or control of Grantor as to the means and methods of performance. Grantee must provide its own

equipment and supplies necessary to conduct its business; provided, however, that in the event, for its convenience or otherwise, Grantor makes any such equipment or supplies available to Grantee, Grantee's use of such equipment or supplies provided by Grantor pursuant to this Agreement is strictly limited to official Grantor or State of Illinois business and not for any other purpose, including any personal benefit or gain.

21.2. Indemnification and Liability.

(a) **Non-governmental entities.** This subparagraph applies only if Grantee is a non-governmental entity. Grantee must hold harmless Grantor against any and all liability, loss, damage, cost or expenses, including attorneys' fees, arising from the intentional torts, negligence or breach of contract of Grantee, with the exception of acts performed in conformance with an explicit, written directive of Grantor. Indemnification by Grantor is governed by the State Employee Indemnification Act (5 ILCS 350/.01 *et seq.*) as interpreted by the Illinois Attorney General. Grantor makes no representation that Grantee, an independent contractor, will qualify or be eligible for indemnification under said Act.

(b) **Governmental entities.** This subparagraph applies only if Grantee is a governmental unit as designated in Paragraph 3.2. Neither Party shall be liable for actions chargeable to the other Party under this Agreement including, but not limited to, the negligent acts and omissions of the other Party's agents, employees or subcontractors in the performance of their duties as described under this Agreement, unless such liability is imposed by law. This Agreement is not construed as seeking to enlarge or diminish any obligation or duty owed by one Party against the other or against a third party.

**ARTICLE XXII
MISCELLANEOUS**

22.1. Gift Ban. Grantee is prohibited from giving gifts to State employees pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/10-10) and Illinois Executive Order 15-09.

22.2. Assignment Prohibited. This Agreement must not be sold, assigned, or transferred in any manner by Grantee, to include an assignment of Grantee's rights to receive payment hereunder, and any actual or attempted sale, assignment, or transfer by Grantee without the Prior Approval of Grantor in writing renders this Agreement null, void and of no further effect.

22.3. Copies of Agreements upon Request. Grantee must, upon request by Grantor, provide Grantor with copies of contracts or other agreements to which Grantee is a party with any other State agency.

22.4. Amendments. This Agreement may be modified or amended at any time during its Term by mutual consent of the Parties, expressed in writing and signed by the Parties.

22.5. Severability. If any provision of this Agreement is declared invalid, its other provisions will remain in effect.

22.6. No Waiver. The failure of either Party to assert any right or remedy pursuant to this Agreement will not be construed as a waiver of either Party's right to assert such right or remedy at a later time or constitute a course of business upon which either Party may rely for the purpose of denial of such a right or remedy.

22.7. Applicable Law; Claims. This Agreement and all subsequent amendments thereto, if any, are governed and construed in accordance with the laws of the State of Illinois. Any claim against Grantor arising out of this Agreement must be filed exclusively with the Illinois Court of Claims. 705 ILCS 505/1 *et seq.* Grantor does not waive sovereign immunity by entering into this Agreement.

22.8. Compliance with Law. This Agreement and Grantee's Obligations and services hereunder must be performed in compliance with all applicable federal and State laws, including, without limitation, federal regulations, State administrative rules, including but not limited to 44 Ill. Admin. Code Part 7000, laws and rules which govern disclosure of

confidential records or other information obtained by Grantee concerning persons served under this Agreement, and any license requirements or professional certification provisions.

22.9. Compliance with Freedom of Information Act. Upon request, Grantee must make available to Grantor all documents in its possession that Grantor deems necessary to comply with requests made under the Freedom of Information Act. 5 ILCS 140/7(2).

22.10. Precedence.

(a) Except as set forth in subparagraph (b), below, the following rules of precedence are controlling for this Agreement: In the event there is a conflict between this Agreement and any of the exhibits or attachments hereto, this Agreement controls. In the event there is a conflict between PART ONE and PART TWO or PART THREE of this Agreement, PART ONE controls. In the event there is a conflict between PART TWO and PART THREE of this Agreement, PART TWO controls. In the event there is a conflict between this Agreement and relevant statute(s) or rule(s), the relevant statute(s) or rule(s) controls.

(b) Notwithstanding the provisions in subparagraph (a), above, if a relevant federal or state statute(s) or rule(s) requires an exception to this Agreement's provisions, or an exception to a requirement in this Agreement is granted by GATU, such exceptions must be noted in PART TWO or PART THREE, and in such cases, those requirements control.

22.11. Illinois Grant Funds Recovery Act. In the event of a conflict between the Illinois Grant Funds Recovery Act and the Grant Accountability and Transparency Act, the provisions of the Grant Accountability and Transparency Act control. 30 ILCS 708/80.

22.12. Headings. Articles and other headings contained in this Agreement are for reference purposes only and are not intended to define or limit the scope, extent or intent of this Agreement or any provision hereof.

22.13. Counterparts. This Agreement may be executed in one or more counterparts, each of which are considered to be one and the same agreement, binding on all Parties hereto, notwithstanding that all Parties are not signatories to the same counterpart. Duplicated signatures, signatures transmitted via facsimile, or signatures contained in a Portable Document Format (PDF) document are deemed original for all purposes.

22.14. Attorney Fees and Costs. Unless prohibited by law, if Grantor prevails in any proceeding to enforce the terms of this Agreement, including any administrative hearing pursuant to the Grant Funds Recovery Act or the Grant Accountability and Transparency Act, Grantor has the right to recover reasonable attorneys' fees, costs and expenses associated with such proceedings.

22.15. Continuing Responsibilities. The termination or expiration of this Agreement does not affect: (a) the right of Grantor to disallow costs and recover funds based on a later audit or other review; (b) the obligation of the Grantee to return any funds due as a result of later refunds, corrections or other transactions, including, without limitation, final Indirect Cost Rate adjustments and those funds obligated pursuant to ARTICLE XIV; (c) the CYEFR(s); (d) audit requirements established in 44 Ill. Admin. Code 7000.90 and ARTICLE XII ; (e) property management and disposition requirements established in 2 CFR 200.310 through 2 CFR 200.316 and ARTICLE XVIII; or (f) records related requirements pursuant to ARTICLE IX. 44 Ill. Admin. Code 7000.440.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.

EXHIBIT A

PROJECT DESCRIPTION

This project will result in a Complete Lead Service Line Inventory ("Complete LSLI") meeting the requirements of Section 17.12 of the Illinois Environmental Protection Act ("Act") by no later than April 15, 2024.

Pursuant to Section 17.12(g) of the Act, a Complete LSLI shall identify and report, the following:

1. The TOTAL number of service lines connected to the community water supply's ("CWS") distribution system.
2. The materials of construction of each service line connected to the CWS's distribution system.
3. The number of suspected lead service lines that were newly identified in the material inventory for the CWS after the CWS last submitted a service line inventory to the Agency.
4. The number of suspected or known lead service lines that were replaced after the CWS last submitted a service line inventory to the Agency, and the material of the service line that replaced each lead service line.

Pursuant to Section 17.12(h) of the Act, the Grantee shall:

1. Prioritize inspections of high-risk areas identified by the CWS and inspections of high-risk facilities, such as preschools, day care centers, day care homes, group day care homes, parks, playgrounds, hospitals, and clinics, and confirm service line materials in those areas at those facilities.
2. Review historical documentation, such as construction logs or cards, as-built drawings, purchase orders, and subdivision plans, to determine service line material construction.
3. When conducting distribution system maintenance, visually inspect service lines and document materials of construction.
4. Identify any time period when the service lines being connected to its distribution system were primarily lead service lines, if such a time period is known or suspected.
5. Discuss service line repairs and installation with its employees, contractors, plumbers, other workers who worked on service lines connected to its distribution system, or all of the above.

****PLEASE NOTE: THERE IS NO REQUIREMENT TO UNEARTH SERVICE LINES FOR THE PURPOSE OF INVENTORYING****

Further guidance regarding Complete LSLI requirements can be found on the Illinois EPA Lead Service Line Information webpage at the following link: <https://epa.illinois.gov/topics/drinking-water/public-water-users/lsligrant-opportunity.html>

• **OUTPUTS:**

- o A Complete LSLI as described above in Exhibit A.

• **OUTCOMES:**

- o Submittal of the Complete LSLI to the Illinois EPA by April 15, 2024.

EXHIBIT B

DELIVERABLES OR MILESTONES

Completion Date: September 15, 2023:

1. Submittal of Periodic Financial Report ("PFR") and Periodic Performance Report ("PPR") pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete Lead Service Line Inventory ("Complete LSLI") and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.

Completion Date: December 15, 2023:

2. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete LSLI and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.

Completion Date: March 15, 2024:

3. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. Grantor Approved Executed Contract between the Grantee and consultant/sub-grantee for the Complete LSLI and an Invoice for Disbursement Request Documentation.
 - b. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.
 - c. Complete LSLI, if applicable, and an Invoice for Disbursement Request Documentation with all Final Disbursement Checklist supporting documentation provided and detailed invoices summarizing all costs incurred.

Completion Date: June 15, 2024:

4. Submittal of PFR and PPR pursuant to Articles X, Item 10.1 and XI, Item 11.1 of this Agreement and the following, as applicable:
 - a. A brief narrative progress report describing the percentage of work completed to date towards the Complete LSLI.
 - b. Complete LSLI, if applicable, and an Invoice for Disbursement Request Documentation with all Final Disbursement Checklist supporting documentation provided and detailed invoices summarizing all costs incurred.

****Agreement period ends on April 15, 2024****

The Lead Service Line Inventory Grant Program Periodic Financial Reporting Forms and Periodic Performance Reporting Forms that must be submitted per the schedule shown in Exhibit B above can be found at the following links below.

• Periodic Financial Reporting Forms: <https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/PFR.pdf>

• Periodic Performance Reporting Forms:

<https://epa.illinois.gov/content/dam/soi/en/web/epa/topics/drinking-water/public-water-users/documents/lsl-grant-opportunity/PPR.pdf>

Instructions for submitting your Complete LSLI for Illinois EPA approval can be obtained here:

<https://epa.illinois.gov/topics/drinking-water/public-water-users/lsl-grant-opportunity.html>

EXHIBIT C

CONTACT INFORMATION

CONTACTS FOR NOTIFICATION AND GRANT ADMINISTRATION:

Unless specified elsewhere, all notices required or desired to be sent by either Party must be sent to the persons listed below. Grantee must notify Grantor of any changes in its contact information listed below within five (5) business days from the effective date of the change, and Grantor must notify Grantee of any changes to its contact information as soon as practicable. The Party making a change must send any changes in writing to the contact for the other Party. No amendment to this Agreement is required if information in this Exhibit is changed.

FOR OFFICIAL GRANT NOTIFICATIONS

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: IEPA, Bureau of Water, Infrastructure
Financial Assistance Section, Mail Code #15,
PO Box 19276, Springfield, IL 62794-9276

Additional Information

Electronic Correspondence Info:
Lanina Clark - Lanina.Clark@illinois.gov
Jillian Fowler - Jillian.Fowler@illinois.gov
Rachael Heaton - Rachael.Heaton@illinois.gov

GRANTEE CONTACT

Name: Nathaniel Booker

Title: Mayor

Address: 40 W Madison St, Maywood, IL 60153

**GRANTEE PAYMENT ADDRESS
(if different than the address above)**

Address:

FOR GRANT ADMINISTRATION

GRANTOR CONTACT

Name: Lanina Clark

Title: Project Manager

Address: PO Box 19276, Springfield, IL 62794

Phone: 217-782-2027

TTY#:

Email Address: lanina.clark@illinois.gov

GRANTEE CONTACT

Name: Nathaniel Booker

Title: Mayor

Address: 40 W Madison St, Maywood, IL 60153

Phone: 708-450-6300

TTY#:

Email Address: nbooker@maywood-il.org

EXHIBIT D

PERFORMANCE MEASURES AND STANDARDS

Under this Agreement, the Grantee shall complete* the following tasks.

*All submissions shall be sent to the Grantor Contact as identified in Exhibit D.

SUBMITTAL OF EXECUTED CONTRACT OR EQUIVALENT

1. 50% of the grant funds shall be disbursed to the Grantee upon the submittal of an executed contract detailing the scope of work and services to be performed by a third party in developing a Complete Lead Service Line Inventory ("Complete LSLI") as described in Exhibit A along with the Invoice for Disbursement Request Documentation as described in Exhibit C of this Agreement.

PROJECT COORDINATION

2. Serving as the lead organization, the Grantee shall work towards the completion of a Complete LSLI as described in Exhibit A. The Grantee shall submit to Grantor Periodic Financial Reports and Periodic Performance Reports accompanied by a brief narrative progress report documenting the progress made to date on the completion of the Complete LSLI in accordance with the schedule outlined in Exhibit B.

PROJECT COMPLETION

3. Upon completion, the Grantee shall submit the Complete LSLI for approval to the Grantor, along with the final Invoice for Disbursement Request Documentation. The Grantor shall determine if the requirements in Exhibit A have been met. In addition, a detailed summary of the final costs for the Complete LSLI, an invoice for all costs incurred, proof of Complete LSLI publication to Grantee's website or Illinois EPA website, and a release of all claims against the Grantor (discussed below) shall be submitted. Following the Grantor's approval of the Complete LSLI, the Grantor shall disburse the balance of the grant funds to the Grantee.

All products produced, and all work performed by the Grantee under this Agreement shall be subject to review and approval by the Grantor to determine eligibility and acceptability in meeting the terms and intent of this Agreement.

The Grantee shall be responsible for the professional quality, technical accuracy and timely completion of all services furnished by the Grantee or its consultant/sub-grantee under this Agreement. The Grantee shall, without additional financial assistance, correct or revise any errors or deficiencies in its services.

The Grantee shall perform such services as necessary to accomplish the objectives of this Agreement, in accordance with all the terms of this Agreement.

EXHIBIT E

SPECIFIC CONDITIONS

Grantor may remove (or reduce) a Specific Condition included in this Exhibit by proving written notice to the Grantee, in accordance with established procedures for removing a Specific Condition.

The Grantee and the Grantor have the right to use (including, but not limited to, citing to, circulating, displaying, and reproducing) all products that result from the Grantee receiving financial assistance under this Agreement whether the product is developed by the Grantee or a sub-grantee.

The Grantee will include in any publications for external general circulation: "Funding for this project provided, in part, by the Illinois Environmental Protection Agency."

I. Financial and Regulatory Reporting

Conditions:

Log indicating report submittal due dates and actual report submittal dates with explanation if late. Undertake all steps to adhere to GAAP, supply the Grantor contact with a plan for said steps, and restate all financial statements as necessary for the given fiscal year.

Corrective Action:

Grantee shall provide all required reports on-time and without error. In addition, the Grantee shall implement performance measures that tie to financial data if not currently in place. Condition may be removed upon request after one year.

PART TWO -GRANTOR-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE**, Grantor has the following additional requirements for its Grantee:

**ARTICLE XXIII
REPORTING**

23.1. Grantee shall file a Quarterly Periodic Financial Report (PFR) and Periodic Performance Report (PPR) for quarters ending August 31, November 30, February 28, May 31, with the Grantor describing the expenditure(s) of the funds and performance measures related thereto.

The first Periodic Financial Report (PFR) and Periodic Performance Report shall cover the reporting period after the effective date of the Agreement. Quarterly reports must be submitted no later than 15 calendar days following the period covered by the report.

For the purpose of reconciliation, the Grantee must submit an annual Periodic Financial Report (PFR) for the period ending 4/30 (Grantee's Fiscal Year End date). This report should include the Grantee's entire Fiscal Year expenditures for this award. Reports must be submitted no later than 15 calendar days following the period covered by the report.

A Periodic Financial Report (PFR) and Periodic Performance Report (PPR) marked as "Final Report" must be submitted to Grantor 60 days after the end date of the Agreement. Failure to submit the required PFR and PPR reports may cause a delay or suspension of funding.

In addition to the aforementioned reporting requirements, Grantee shall submit the following reports:

1. In reference to Part One, Exhibit B of this Agreement, the Grantee shall submit a **brief narrative progress report** by the fifteenth (15th) of September, December, March, and June occurring during the Agreement Period. The brief narrative progress report shall include information regarding what happened during this reporting period and what is scheduled for the upcoming reporting period. Grantee's failure to comply with reporting requirements and meet the previously mentioned reporting deadlines, shall result in the implementation of the procedures set forth in the State of Illinois Grantee Compliance Enforcement System pursuant to Part One, Article XII, Item 12.6 of this Agreement.

PART THREE -PROJECT-SPECIFIC TERMS

In addition to the uniform requirements in **PART ONE** and Grantor-Specific Terms in **PART TWO**, Grantor has the following additional requirements for this Project:

In reference to Part One, Article IV, Item 4.8 of this Agreement, the Grantee is not required to submit payment requests to the Grantor within fifteen (15) days of the end of the quarter. Instead, the Grantee may request reimbursement of incurred costs as needed within the Agreement Term but may do so no more frequently than once per month.

ATTACHMENT 1

STATE OF ILLINOIS UNIFORM GRANT BUDGET TEMPLATE



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

State Agency: Illinois EPA Notice of Funding Opportunity (NOFO) Number: Round 2
 Organization Name: Village of Maywood
 Unique Entity Identification (UEI) Number: NPFADU3GJV3
 Catalog of State Financial Assistance (CSFA) Number: 532-60-3017 CSFA Short Description: Lead Service Line Inventory Grant Program
Section A: State of Illinois Funds Fiscal Year: 2023

REVENUES		Total Revenue
a) State of Illinois Grant Requested	\$	
Budget Expenditure Categories	OMB Uniform Guidance Federal Awards Reference 2 CFR 200	Total Expenditures
1. Personnel (Salary and Wages)	200.430	
2. Fringe Benefits	200.431	
3. Travel	200.474	
4. Equipment	200.439	
5. Supplies	200.94	
6. Contractual Services and Subawards	200.318 & 200.92	50,000.00
7. Consultant (Professional Service)	200.459	
8. Construction		
9. Occupancy (Rent and Utilities)	200.465	
10. Research and Development (R&D)	200.87	
11. Telecommunications		
12. Training and Education	200.472	
13. Direct Administrative Costs	200.413 (c)	
14. Miscellaneous Costs		
15. A. Grant Exclusive Line Item(s)		
15. B. Grant Exclusive Line Item(s)		
16. Total Direct Costs (add lines 1-15)	200.413	50,000.00
17. Total Indirect Costs	200.414	
Rate %:		
Base:		
18. Total Costs State Grant Funds (Lines 16 and 17) MUST EQUAL REVENUE TOTALS ABOVE	\$	50,000.00

Instructions found at end of document



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

NOFO Number: Round 2

Organization Name: Village of Maywood

SECTION A - Continued - Indirect Cost Rate Information

If your organization is requesting reimbursement for indirect costs on line 17 of the Budget Summary, please select one of the following options

1. Our Organization receives direct Federal funding and currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with our Federal Cognizant Agency. A copy of this agreement will be provided to the State of Illinois' Indirect Cost Unit for review and documentation before reimbursement is allowed. This NICRA will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. **NOTE: (if this option is selected, please, provide basic Negotiated Indirect Cost Rate Agreement in area designated below.)**

Your organization may not have a Federally Negotiated Cost Rate Agreement. Therefore, in order for your organization to be reimbursed for the Indirect Costs from the State of Illinois your organization must either:

- a. Negotiate an Indirect Cost Rate with the State of Illinois' Indirect Cost Unit with guidance from your State Cognizant Agency on an annual basis;
- b. Elect to use the de minimis rate of 10% modified for total direct costs (MTDC) which may be used indefinitely on State of Illinois awards; or
- c. Use a Restricted Rate designated by programmatic or statutory policy (see Notice of Funding Opportunity for Restricted Rate Programs).

2a. Our Organizations currently has a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois that will be accepted by all State of Illinois agencies up to any statutory, rule-based or programmatic restrictions or limitations. Our Organization is required to submit a new Indirect Cost Rate Proposal to the Indirect Cost Unit within 6 months after the close of each fiscal year [2 CFR 200, Appendix IV(C)(2)(c)]. **NOTE: (if this option is selected, please provide basic indirect Cost Rate information in area designated below.)**

2b. Our Organization currently does not have a Negotiated Indirect Cost Rate Agreement (NICRA) with the State of Illinois. Our organization will submit our initial Indirect Cost Rate Proposal (ICRP) immediately after our Organization is advised that the State award will be made no later than three (3) months after the effective date of the State award [2 CFR 200 Appendix C(2)(b)]. The initial ICRP will be sent to the State of Illinois Indirect Cost unit. **Note: (Check with you State of Illinois Agency for information regarding reimbursement of indirect costs while your proposal is being negotiated.)**

3. Our Organization has never received a Negotiated Indirect Cost Rate Agreement from either the Federal government or the State of Illinois and elects to charge the de minimis rate of 10% modified total direct cost (MTDC) which may be used indefinitely on State of Illinois awards [2 CFR 200.414 (C)(4)(i) and 200.68.] [Note: Your Organization must be eligible, see 2 CFR 200.414 (f), and submit documentation on the calculation of MTDC within your Budget Narrative under Indirect Costs.]

4. For Restricted Rate Programs, our Organization is using a restricted indirect cost rate that:
 is included as a "Special Indirect Cost Rate" in the NICRA, pursuant to 2 CFR 200 Appendix IV(5); or
 complies with other statutory policies.

The Restricted Indirect Cost Rate is: _____ %

5. No reimbursement of Indirect Cost is being requested. (Please consult your program office regarding possible match requirements.)

Basic Negotiated Indirect Cost Rate Information (Use only if option 1 or 2(a), above is selected.)

Period Covered by NICRA: From: _____ To: _____ Approving Federal or State Agency: _____
Indirect Cost Rate: _____ % The Distribution Base Is: _____



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

NOFO Number: Round 2

Organization Name: Village of Maywood

Section B: Non-State of Illinois Funds

Fiscal Year: 2023

REVENUES		Total Revenue
Grantee Match Requirement %:	No matching funds required, but additional local funds may be needed to complete the project.	\$
b) Cash		\$
c) Non-Cash		\$
d) other Funding and Contributions		\$
Total Non-State Funds (lined b through d)		0.00
Budget Expenditure Categories		
	OMB Uniform Guidance Federal Awards Reference 2 CFR 200	Total Expenditures
1. Personnel (Salaries and Wages)	200.430	\$
2. Fringe Benefits	200.431	\$
3. Travel	200.474	\$
4. Equipment	200.439	\$
5. Supplies	200.94	\$
6. Contractual Services and Subawards	200.318 & 200.92	\$
7. Consultant (Professional Services)	200.459	\$
8. Construction		\$
9. Occupancy (Rent and Utilities)	200.465	\$
10. Research and Development (R&D)	200.87	\$
11. Telecommunications		\$
12. Training and Education	200.472	\$
13. Direct Administrative Costs	200.413 (c)	\$
14. Miscellaneous Costs		\$
15. A. Grant Exclusive Line Item(s)		\$
15. B. Grant Exclusive Line Item(s)		\$
16. Total Direct Costs (add lines 1-15)	200.413	\$
17. Total indirect Costs	200.414	\$
Rate %:		
Base:		
18. Total Costs Non-State of Illinois Funds (Lines 16 and 17) MUST EQUAL REVENUE TOTALS ABOVE		\$



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

Organization Name: Village of Maywood	NOFO Number: Round 2
Unique Entity Identification (UEI) Number: NPFADU3GJVG3	Fiscal Year: 2023
Catalog of State Financial Assistance (CSFA) Number: 532-60-3017	CSFA Short Description: Lead Service Line Inventory Grant Program

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

Village of Maywood	Village of Maywood
Institution/Organization Name:	Institution/Organization Name:
Director of Finance	Mayor
Title (Chief Financial Officer or equivalent):	Title (Executive Director or equivalent):
Lanya Satchell	Nathaniel George Booker
Printed Name (Chief Financial Officer or equivalent):	Printed Name (Executive Director or equivalent):
<i>Lanya Satchell</i> 6/6/2023	<i>Nathaniel George Booker</i> NGB 6/6/2023
Signature (Chief Financial Officer or equivalent):	Signature (Executive Director or equivalent):

Village of Maywood	Village of Maywood
Institution/Organization Name:	Institution/Organization Name:
Director of Finance	Mayor
Title (Chief Financial Officer or equivalent):	Title (Executive Director or equivalent):
Lanya Satchell	Nathaniel George Booker
Printed Name (Chief Financial Officer or equivalent):	Printed Name (Executive Director or equivalent):
<i>Lanya Satchell</i> 6/6/2023	<i>Nathaniel George Booker</i> NGB 6/6/2023
Signature (Chief Financial Officer or equivalent):	Signature (Executive Director or equivalent):

Date of Execution (Chief Financial Officer):

4-24-2023

Date of Execution (Executive Director):

4-24-2023

Note: The State Awarding Agency may change required signers based on the grantee's organizational structure. The required signers must have the authority to enter onto contractual agreements on the behalf of the organization.



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

FFATA Data Collection Form (if needed by agency)

Under FFATA, all sub-recipients who receive \$30,000 or more must provide the following information for federal reporting. Please fill out the following form accurately and completely.

4-digit extension if applicable: _____

Sub-recipient UEI: **NPFADU3GJVG3** Sub-recipient Parent Company UEI: _____

Sub-recipient Name: **Village of Maywood**

Sub-recipient DBA Name: _____

Sub-recipient Street Address: **40 Madison Street** State: **IL** Zip-Code: **60153** Congressional District: **7**

Sub-recipient Principal Place of Performance: _____

City: **Maywood** State: **IL** Zip-Code: **60153** Congressional District: **7** Project Period: **From: 6-1-23 To: 4-1-24**

Contract Number (if known): _____ Award Amount: **\$50,000.00**

State of Illinois Awarding Agency and Project Detail Description:

5108 IEPA - Lead Service Line Inventory Assistance

Under certain circumstances, sub-recipient must provide names and total compensation of its top 5 highly compensated officials. Please answer the following questions and follow the instructions.

Q1. In your business or organization's previous fiscal year, did your business or organization (including parent organization, all branches and affiliates worldwide) receive (1) 80% or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements and (2) \$25,000,000 or more in annual gross revenue from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements?

Yes If Yes, must answer Q2 below. No If No, you are not required to provide data.

Q2. Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Security Exchange Act of 1934 (5 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue code of 1986 (i.e., on IRS Form 990)?

Yes If Yes, must provide the data. Please fill out the rest of this form. No If No, you must provide the data. Please fill out the rest of this form.

Please provide names and total compensation of the top five officials:

Name:	Amount:
Name:	Amount:
Name:	Amount:
Name:	Amount:
Name:	Amount:



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

6). Contractual Services (2 CFR 200.318) & Subawards (200.92)

Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of \$150,000 (See 2 CFR 200.88). NOTE : this budget category may include subawards. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project.

Please also note the differences between subaward, contract, and contractor (vendor):

- 1) Subaward (200.92) means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program.
- 2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward.
- 3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

590	Item	Contractual Services Cost	Add/Delete Rows	
			Add	Delete
	Lead Service Line Inventory	\$50,000.00		
	State Total	\$50,000.00		
			Add	Delete
	Non-State Total			
	Total Contractual Services	\$50,000.00		

Contractual Services Narrative (State):

Lead Service Line Inventory Assistance

Contractual Services Narrative (Non-State): (i.e. "Match" or "Other Funding")

See attached application for further detail.



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217)782-3397

5. Identify and briefly describe the anticipated method(s) to be used to perform the inventory assessment.

Exploration of Historical Records

Residential Education and Home Testing

Visual Inspection

Discuss service line repairs and installation with employees, contractors, plumbers, and other workers.

Preparation of mapping

Door-to-door inspection

Predictive modeling

Database formulation

Exploratory digging

Nathaniel George Booker

AUTHORIZED REPRESENTATIVE (PRINTED)

AUTHORIZED REPRESENTATIVE (SIGNATURE)

Mayor

TITLE

4-24-2023

DATE



**State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE**

Budget Narrative Summary—When you have completed the budget worksheet, transfer the totals for each category to the spaces below to the uniform template provided (SECTION A & B). Verify the total costs and the total project costs. Indicate the amount of State requested funds and the amount of non-State funds that will support the project. (Note: The State, Non-State, and Total cost amounts for each line item below are auto-filled based upon the entries in the preceding budget tables 1-14 and 16. The State and Non-State Total amounts from Table 15 above, Grant Exclusive Line Item(s), must be entered into this table by hand due to the possibility of there being more than one Grant Exclusive Line Item table. Once the Grant Exclusive Line Item(s) amounts are entered into this table, the State Request amount, Non-State Amount and the Total Project Costs will be calculated automatically. It is imperative that the summary tables be completed accurately for the Budget Narrative Summary to be accurate.)

Budget Category	Lead Service Line Inventory Grant Funds	Non-State of Illinois Funds	Total
1 Personnel			
2 Fringe Benefits			
3 Travel			
4 Equipment			
5 Supplies			
6. Contractual Services	\$50,000.00		\$50,000.00
7. Consultant (Professional Services)			
8. Construction			
9. Occupancy (Rent and Utilities)			
10. Research and Development (R & D)			
11. Telecommunications			
12. Training and Education			
13. Direct Administrative Costs			
14. Other or Miscellaneous Costs			
15. GRANT EXCLUSIVE LINE ITEM(S)			
16. Indirect Costs			
Lead Service Line Inventory Grant Funds Request	\$50,000.00		
Non-State of Illinois Funds Amount			
TOTAL PROJECT COSTS			\$50,000.00



State of Illinois
Lead Service Line Inventory - UNIFORM GRANT BUDGET TEMPLATE

For State Use Only

Grantee: Village of Maywood
Unique Entity Identification (UEI) Number (enter numbers only): NPFADU3GJVG3
Catalog of State Financial Assistance (CSFA) Number: 532-60-3017
CSFA Short Description: Lead Service Line Inventory Grant Program
Notice of Funding Opportunity (NOFO) Number: Round 2
Fiscal Year(s):

Initial Budget Request Amount: _____
Prior Written Approval for Expense Line Item: _____
Statutory Limits or Restrictions: _____
Checklist: _____

Final Budget Amount Approved: _____
Stanley Sofat
Program Approval Name
Date: 6/14/23
Max Paller
Fiscal & Administrative Approval Name
Date: 6/14/23
Program Approval Signature
Fiscal & Administrative Approval Signature

Budget Revision Approved: _____
Program Approval Name
Date
Fiscal & Administrative Approval Signature
Date

\$200.308 Revision of budget and program plans
(e) The Federal/State awarding agency may, at its option, restrict the transfer of funds among direct cost categories or programs, functions and activities for Federal/State awards in which the Federal/State share of the project exceeds the Simplified Acquisition Threshold and the cumulative amount of such transfers exceeds or is expected to exceed 10 percent or \$1,000 per detail line item, whichever is greater of the total budget as last approved by the Federal/State awarding agency. The Federal/State awarding agency cannot permit a transfer that would cause any Federal/State appropriation to be used for purposes other than those consistent with the appropriation.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Tori-Love Garron, Clerk of the Village of Maywood, in the County of Cook and State of Illinois, certify that the attached document is a true and correct copy of that certain Resolution now on file in my office, entitled:

RESOLUTION NO. R-2023-___

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A GRANT AGREEMENT BETWEEN THE STATE OF ILLINOIS,
ENVIRONMENTAL PROTECTION AGENCY AND VILLAGE OF MAYWOOD
(AGREEMENT NO. C176670 (24-3017-40684)) FOR FINANCIAL ASSISTANCE
WITH PREPARATION SERVICES NECESSARY FOR THE VILLAGE OF MAYWOOD
TO PREPARE AND SUBMIT THE REQUIRED IEPA LEAD SERVICE LINE INVENTORY**

which Resolution was passed by a roll call vote of the Board of Trustees of the Village of Maywood at a Special Village Board Meeting on the 12th day of September, 2023, at which meeting a quorum was present, and approved by the President of the Village of Maywood on the 12th day of September, 2023.

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Maywood was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Maywood, and that the result of said vote was as follows, to-wit:

AYES: _____
NAYS: _____
ABSENT: _____

I do further certify that the original Resolution, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Maywood, this 12th day of September, 2023.

Tori-Love Garron, Village Clerk

[SEAL]

MEMO

Date: August 24, 2023

To: Village of Maywood

Attn: Mr. James Kruschke, Acting Village Manager

cc: Mr. John West, Director of Public Works
Ms. Lanya Satchell, Director of Finance

From: Bill Peterhansen, P.E., CFM

Re: Lead Service Line Inventory
Intergovernmental Agreement

Background

The Village recently submitted a grant application for the maximum amount of \$50,000 for assistance from the Illinois Environmental Protection Agency (IEPA) in order to complete a Lead Service Line Inventory (LSLI). The Village was awarded the full \$50,000 without any matching fund requirement.

The LSLI is required per the State of Illinois Lead Service Line Replacement and Notification Act – LSLRNA (Public Act 102-0613 HB3739). The grant monies will cover resident outreach, home inspections, documentation, mapping, research of historical records, meetings and correspondence with the IEPA in order to develop a complete inventory of the lead water services within the Village. The Lead Service Line Inventory is due to the IEPA on April 15, 2024.

Additionally, an initial plan to replace all the lead water services is due to the IEPA on April 15, 2024. The final plan to replace lead water services is due on April 15, 2027 and then the Village will then have twenty (20) years to complete a Village-wide lead service replacement program.

Completing the Lead Service Line Inventory is one of the first steps in the long process to making the entire community “lead free”.

Action

If the Village would like to move forward and accept the grant monies in order to complete the Lead Service Line Inventory, the attached resolution will need to be approved by the Village Board.

We anticipate an Engineering Services Agreement will follow at the October board meeting.

Feel free to call the office if you should have any questions.